

CITY HALL, - SALISBURY, MD., JANUARY 7, 1935

The Mayor and Council met in regular session at 7:30 P.M., with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of last meeting were read and approved.

Paul Phillips & Oscar F. Smith were before Council asking that sewer be extended on Prospect Ave. between Hanover and Benefit St.

Upon motion duly passed, Chief Holland's monthly, also weekly reports were received and ordered filed.

Motion made and passed that Engineer Gardner be authorized to spend balance of money appropriated in budget for street signs.

Upon motion duly passed that licenses be granted to Gordon H. Cooper, also M. A. & D. M. Carey to operate poolrooms.

Motion made and passed that report from Fire Prevention Commission be received regarding certain fire hazards in several buildings in the City, that the Mayor be authorized to write the State Insurance Commissioner asking for further advice.

Motion made and passed that Engineer be authorized to award the contract for the purchase of jointing compound under Contract 308 M-2, Docket #1412 to the Atlas Mineral Produce Co., Mertztown, Pa., in accordance with their unit bid prices. This award is subject to the approval of the State Engineer of the Federal Emergency Administration of Public Works.

Upon motion made and passed the Clerk was authorized to prepare a decrease on lots of P. D. Phillips & Bro. of \$450.00, making assessment \$800.00 for next meeting night 1/14/35.

Motion made and passed that letter be written State Roads Comm. requesting them to establish boulevard and erect and maintain their standard stop signs on Route #213 from the Western City Limits along W. Main St. to Main St. Bridge, and from and including Baptist St. to the Eastern City Limits.

Motion made and passed vouchers from 3629 to 3655, except 3638 void, be passed for payment.

Upon motion duly passed voucher #8 P.W.A. Project #1412 be passed for payment.

Motion made and passed that Acting City Engineer write a letter to Pratt Phillips stating that the Mayor and Council will sell the six-inch water meter, located at the Phillips Cannery on Delaware Street, to that Company for the sum of \$306.00. The meter service charge of \$24.30, as billed on December 31, 1934, will be credited to the water account. The Mayor and Council further agree to furnish maintenance and repairs on the above meter for a period of 6 years (until June 18, 1940), provided such repairs and replacements are necessary and arise from the normal operation of said meter and can be attributed as the responsibility of the Mayor and Council. The Mayor and Council will not be responsible for any damages thru freezing, hot water discharges

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thru meter, negligence, or tampering with said meter. Under these conditions, all repairs made shall be at the expense of P. D. Phillips & Bro. or their successors.

There being no further business, adjourned at 11:30 P.M.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., JANUARY 14, 1935

The Mayor and Council met in regular session at 7:30 P.M., with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourne.

The minutes of last meeting were read and approved.

Upon motion duly passed Chief Holland's weekly report be received and filed.

Elliott and Willey were before Council asking permit for use of Feldman Bros. Bldg. on High St. for dance hall.

Mr. Dolby was present asking permit for poultry yard; same referred back to Mr. Bounds.

A Committee of Veteran of Foreign Wars was present asking for permit for carnival.

Motion made and passed that Chief Holland's delinquent report be received and filed.

Upon motion duly passed letter from State Insurance Commission in regard to fire hazards be received and filed and copy mailed to Fire Dept.

Motion made and passed that Clerk draw from General Acct. \$5000.00 and deposit to Federal Public Works Project Docket #1412 as a loan on demand note.

Motion made and passed that Clerk draw from Water Dept. Checking Acct. \$2500.00 and deposit to Water Dept. Savings Acct.

Upon motion duly passed vouchers #9, 10, 11, 12, 13, 14 & 15 of Federal Public Works Project Docket #1412 be passed for payment.

Motion made and passed that increases #65, 68, 69 & 70 be approved.

Upon motion duly passed, decreases #180, 181, 182, 183 and 184 be approved.

Motion made and passed that vouchers from 3656 to 3688, except voucher 3675 being held over, be passed for payment.

There being no further business, adjourned at 11:00 P.M.

Motion made and passed that Ordinance #271 be received and posted.

F. A. Grier, Pres.

J. R. Laws, Clerk.

MINUTES of the regular meeting of the Council of Salisbury, of Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, January 14th, 1935, at 7:30 o'clock P. M.

There were present: Councilman Fred A. Grier, Jr., Councilman Hilary M. Taylor, Councilman W. Groscup Jones, Councilman Werner T. Gardner and Councilman Frank W. Coulbourn, being all the members of the Council of Salisbury. There was present also Mayor E. Sheldon Jones.

Councilman Frank W. Coulbourn introduced and offered an Ordinance, designated as Ordinance No. 270 amending Ordinance No. 266, passed July 23rd, 1934, so as to alter the form and description of the bonds authorized to be issued by said Ordinance No. 266, changing the numbering of said bonds and for other and incidental purposes.

Said Ordinance was seconded by Councilman Werner T. Gardner and said Ordinance was read by J. Ritchie Laws, Clerk to the Council of Salisbury.

Upon motion made by Councilman W. Groscup Jones and seconded by Councilman Fred A. Grier, Jr. said motion being passed upon the affirmative aye vote of Councilmen Grier, Taylor, Jones, Gardner and Coulbourn, Clerk to the Council, J. Ritchie Laws, was instructed to publish said Ordinance by posting a copy thereof on the

Bulletin Board at the Court House door in Salisbury, Maryland, on Tuesday morning, January 15th, 1935, and said Ordinance was held for consideration until the next regular meeting of the Council of Salisbury, to be held January 21st, 1935.

A full and exact copy of said Ordinance is annexed to and made a part of these minutes.

J. R. Law Ck.

I HEREBY CERTIFY, on the 22nd day of January, A. D., 1935, that the foregoing is an exact copy of extracts from the Minutes of the meeting of the Council of Salisbury, of Wicomico County, Maryland, held January 14th, 1935.

J. R. Law
Clerk to Council of Salisbury.

I, J: RITCHIE LAWS, Clerk to the Council of Salisbury, do hereby certify that I did on the morning of January 15th, 1935, publish by personally posting a full and complete copy of Ordinance No. 270 of the Mayor and Council of Salisbury on the Bulletin Board in front of the Court House; being a prominent and public place in the City of Salisbury, Wicomico County, Maryland, said Ordinance amending Ordinance No. 266, passed July 23rd, 1934, so as to alter the form and description of the bonds authorized to be issued by said Ordinance No. 266, changing the numbering of said bonds and for other and incidental purposes; said Ordinance being thereby published by posting the same at a public place in the City of Salisbury, as provided in Article 23, Section 272 of the Code of Public Local Laws of Maryland, Edition 1930; and I further certify that said Ordinance was published and posted in all respects in accordance with said law and the uniform custom relative to publication of Ordinances after their first reading and prior to final passage thereof by the Mayor and Council of Salisbury:


Clerk to Council of Salisbury.

CITY HALL, SALISBURY, MD., JANUARY 21, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilman Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of last meeting were read and approved.

Mr. Ernest Wheatley was before Council asking for decrease in assessment on Sunshine Laundry property.

Upon motion duly passed, Chief Holland's weekly report be received and filed.

Motion made and passed that letter from P. A. Morrison be received and filed.

Upon motion duly passed, P.W. vouchers, Project #1412; #19 to 24 inclusive, be passed for payment.

Motion made and passed that vouchers from 3689 to 3725 incl. also voucher #3675 be passed for payment.

There being no further business, adjourned at 11:00 P.M.

Upon motion duly passed, Ordinance #271, having been advertised be received and filed.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

MINUTES of the regular meeting of the Council of Salisbury, of Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, January 21st, 1935, at 7:30 o'clock P. M.

There were present: Councilman Fred A. Grier, Jr., Councilman Hilary M. Taylor, Councilman W. Groscup Jones, Councilman Werner T. Gardner and Councilman Frank W. Coulbourn, being all the members of the Council of Salisbury. There was present also Mayor E. Sheldon Jones.

Clerk to the Council of Salisbury, J. Ritchie Laws, reported to the Council that as authorized by the Council of Salisbury at its regular meeting on January 14th, 1935, he had on January 15th, 1935, personally posted a full and complete copy of Ordinance No. 270 amending Ordinance No. 266, passed July 23rd, 1934, so as to alter the form and description of the bonds authorized to be issued by said Ordinance No. 266, changing the numbering of said bonds, and for other and incidental purposes; said Ordinance being thereby published by posting the same at a public place in the City of Salisbury as provided in Article 23, Section 272 of the Code of Public Local Laws of Maryland, Edition 1930.

In further compliance with the provisions of said Section of the charter of the Mayor and Council of Salisbury, said

Ordinance was read a second time by said Clerk to the Council of Salisbury, J. Ritchie Laws.

Thereupon said Ordinance having been duly published as required by said Section of said charter for at least five (5) days, upon motion made by Councilman Hilary M. Taylor and seconded by Councilman W. Groscup Jones, said Ordinance as submitted and read at the regular meeting of the Council of Salisbury on January 14th, 1935, was duly and finally passed and approved upon the affirmative aye vote of Councilmen Grier, Taylor, Jones, Gardner and Coulbourn, being all the members of the Council of Salisbury, and President of Council of Salisbury, Fred A. Grier, Jr., was directed to affix his signature to said Ordinance, thereby effectually approving same and the final passage thereof by the Council of Salisbury, said Ordinance further to be signed personally by E. Sheldon Jones, Mayor of Salisbury, signifying his executive approval of said Ordinance and final passage thereof.

J. R. Laws Clerk

I HEREBY CERTIFY, on this 22nd day of January, A. D., 1935, that the foregoing is an exact copy of extracts from the Minutes of the meeting of the Council of Salisbury, of Wicomico County, Maryland, held January 21st, 1935.

J. R. Laws
Clerk to Council of Salisbury.

CITY HALL, SALISBURY, MD., JANUARY 28, 1935

Mayor and Council met in regular session at 7:30 P.M. with the following present; Mayor Jones, Councilmen Grier, Taylor, Jones & Coulbourn.

The minutes of last meeting were read and approved.

Dan Rubenstone was before Council regarding assessment on property on north side of Main St.

Motion made and passed that Chief Holland's report be received and filed.

Upon motion duly passed it was ordered that the amount of \$64.85 paid by Mrs. A. B. Krest on sanitary sewer on Hanover St. be refunded.

Motion made and passed that auditor's yearly report for 1934 ending September 30, 1934 be received and filed.

Upon motion duly passed that Committee's report on advertising auditor's report be accepted and advertise same in Salisbury Advertiser and Evening Times.

Motion made and passed that P. W. Vouchers Project #1412 from 25 to 42 inclusive be passed for payment.

Upon motion duly passed, vouchers from 3726 to 3759 be passed for payment.

There being no further business, adjourned at 9:50 P.M.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., FEBRUARY 4, 1935

The Mayor and Council met in regular session at City Hall, Salisbury, Md., February 4, 1935 at 7:30 P.M., with the following present: Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of last meeting were read and approved.

Motion made and passed that Chief Holland's weekly and monthly report be received and filed.

Upon motion made and passed, the following charges be taken off books of Water Dept.:

Booth Development Co., S. Clairmont Drive Wilson Booth authorized turned off if Ray Ulm (tenant) did not pay, but Ulm moved soon after first bill was presented. Water had been on nearly a year before billed; left on by plumber.	\$22.00
Lloyd Chandler, Dover St. (1st from N. Division St.) Bill mailed to Avery Adkins (tenant) and tenant moved, leaving amount shown unpaid.	\$7.50
Mrs. Mary D. Powell, 302 & 304 E. Locust & 223 Race St. Turned off a/c unpaid, but houses now empty and about demolished.	\$23.85
Salisbury Coca-Cola Bottling Co., 914 Railroad Ave. Amount due when transferred from Wm. T. Godfrey and building torn down; is now vacant lot.	\$6.70
Thomas J. Truitt, W. Railroad Ave. Amount due when Basil Heath (tenant) vacated, Mr. Truitt says we should have collected from Heath.	\$4.60
C. R. Hayman & Sons, W. Isabella St. (Meter Acct.) Water was not used for some time before meter was removed.	\$5.50
Elmer L. Lynch, 420 Truitt Rd. (Misc. acct.) Charge for damage to service. Property owner says City truck broke same.	\$1.50

Motion made and passed that P.W. Vouchers, Project #1412 from #43 to #57 be passed for payment.

Upon motion duly passed, Building Inspector Bounds' monthly report be received and filed.

Motion made and passed that vouchers from 3760 to 3784 inclusive be passed for payment.

Upon motion duly passed, Chief Holland's yearly report be received and filed.

There being no further business, adjourned at 9:30 P.M.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., FEBRUARY 11, 1935

The Council met in regular session at 7:30 P.M., with the following present: Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of last meeting were read and approved.

Motion made and passed Chief Holland's weekly report be received and filed.

Upon motion duly passed that Acting City Engineer's "Report of Operation of Water and Sewer Department for Six Months Ending December 31, 1934" be received and filed and Engineer be given a vote of thanks for such a complete report.

Motion made and passed that Engineer's report for expenditures for month of January on P.W.A. Docket #1412 be received and filed.

The Acting City Engineer presented to the Council sealed bids for the rental of equipment under Contract No. E-5 to be used in connection with the bulk-head project under Federal Public Works Docket #1412. At 8:00 P.M., the Mayor and Council opened and read bids which were as follows:

Laws Construction Co., Salisbury, Md.	\$680.00
Phillips Bros., Salisbury, Md.	\$879.00
Paul V. Downing, Salisbury, Md.	\$335.00

The above bids represent the total of Items 1, 2, 4 and 5, omitting Item 3, which was optional with the Engineer. See specifications under Contract No. E-5 for description of items. The Mayor and Council reviewed the bids submitted and recommended that the Engineer award the contract for the rental of equipment under Contract No. E-5 to Paul V. Downing of Salisbury, Maryland, based on the hourly rates for the various pieces of equipment as submitted.

Motion made and passed that bill to re-enact Article #23 of Code of Public Laws of Maryland, (1930 Edition) be received and placed in the hands of the Wisconsin delegation for introduction and that a copy be made part of these minutes.

Upon motion duly passed, vouchers P.W.A. Project #1412 from #61 to 75 inclusive be passed for payment.

Motion made and passed that vouchers from #3785 to #3808 be passed for payment, except vouchers #3793, 3794, 3795, 3796, also 3803.

Upon motion duly passed, increase #71 be approved.

Motion made and passed, decrease #185 be approved.

There being no further business, adjourned at 10:45 P.M.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, FEBRUARY 14, 1935

The Council met in special session at 8:00 P.M., Thursday, February 14, 1935, with the following present: Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

Mr. H. A. Brooks, Resident Engineer Inspector of the Federal Emergency Administration of Public Works was also present.

The Acting City Engineer, Clarke Gardner, presented to the Council sealed bids offered for the purchase of materials under contracts in connection with Federal Public Works Project No. 1412.

At 8:00 P.M., the Mayor and Council opened and read bids, which were as follows:

Contract 309 M-1: Furnishing and delivering steel sheet piling to the Mayor and Council in accordance with Engineer's specifications:

<u>Names & Addresses of Bidders</u>	<u>Total Bid</u>	<u>Discount</u>
Jones & Laughlin, Pittsburgh, Pa.	\$4,396.94 F.O.B.	1/2% 10 da.B.Pr
Inland Steel Co, Chicago, Ill.	\$4,396.94 "	1/2% 10 " " "
Carnegie Steel Co., Washington, D.C.	\$4,396.94 "	1/2% 10 " " "
Kalman Steel Co, Bethlehem, Pa.	\$4,396.94 "	1/2% 10 " " "
*L. B. Foster Co., New York City	\$4,408.80 " Job Site	no disc.

* This bid was on a section not specified.

Note: Certified checks from the above companies, in the amount of \$200.00 each, accompanied each bid presented.

Contract 309 M-2: Furnishing and delivering cement to the Mayor and Council in accordance with Engineer's specifications:

<u>Names & Addresses of Bidders</u>	<u>Total Bid</u>	<u>Discount</u>
Pocahontas Coal Co., Salisbury, Md.	\$ 210.00	2% 10 days
National Concrete Vault Co., Salisbury, Md.	\$ 216.00	none
L. W. Gunby Co., Salisbury, Md.	\$ 216.00	"
Farmers & Planters Co., Salisbury, Md.	\$ 225.00	"

Contract 309 M-4: Furnishing and delivering reinforcing steel to the Mayor and Council in accordance with Engineer's specifications:

<u>Names & Addresses of Bidders</u>	<u>Total Bid</u>	<u>Discount</u>
Kalman Steel Corp., Baltimore, Md.	\$ 119.76	1/2% 10 days
Concrete Steel Co., Philadelphia, Pa.	\$ 119.76	1/2% 10 "
John McKenzie Co., Baltimore, Md.	\$ 119.76	1/2% 10 "
Gilmour Steel Products Co. Inc., Phila., Pa.	\$ 123.56	none
Taylor-Davis Inc., Philadelphia, Pa.	\$ 123.56	"
Dietrich Bros. Inc., Baltimore, Md.	\$ 128.63	1/2% 10 days

Contract 309 M-5: Furnishing and delivering galvanized bolts, rods and C.G. washers to the Mayor and Council in accordance with the Engineer's specifications:

<u>Names & Addresses of Bidders</u>	<u>Total Bid</u>	<u>Discount</u>
Bayonne Bolt Corp., New York City	\$142.90	none
Penn Galvanizing Co., Philadelphia, Pa. *	\$195.00	"
L. W. Gunby Co., Salisbury, Md.	\$198.10	"
Dietrich Bros. Inc., Baltimore, Md.	\$220.33	1% 10 days
Maryland Steel Products Co., Baltimore, Md.	\$229.49	none
General Supply & Equip. Co., Inc. "	\$264.60	"
Kalman Steel Corp., Baltimore, Md.	\$300.51	1/2% 10 days
* Price quoted f.o.b. Salisbury, Md., not to job site.		

Contract 309 M-6: Furnishing and delivering creosoted timber to the Mayor and Council in accordance with Engineer's specifications:

<u>Names & Addresses of Bidders</u>	<u>Total Bid</u>	<u>Discount</u>
Atlantic Creosoting Co., Philadelphia, Pa.	\$236.36	f.o.b. Salisbury, Md.
Norfolk Creosoting Co., Norfolk, Va.	\$239.78	f.o.b. " "
" " " "	\$261.38	job site, delivery
Morris & Wells, Salisbury, Md.	\$281.20	" " "

Contract 309 M-7: Furnishing and delivering gravel to the Mayor and Council in accordance with Engineer's Specifications:

<u>Names & Addresses of Bidders</u>	<u>Total Bid</u>	<u>Discount</u>
Standard Lime & Stone Co., Baltimore, Md.	\$178.50	none (Boat)
Arundel Corp., Baltimore, Md.	\$195.50	" (Rail)
General Crushed Stone Co., Philadelphia, Pa.	\$195.50	" (Rail)
Warner Co., Philadelphia, Pa.	\$195.50	" (Rail)
T. C. Hubbert Co., Wilmington, Del.	\$225.25	" (Rail)
Pocahontas Coal Co., Salisbury, Md.	\$233.75	" (Boat)

Contract 309 M-8: Furnishing and delivering Rip-Rap to the Mayor and Council in accordance with Engineer's specifications:

<u>Names & Addresses of Bidders</u>	<u>Total Bid</u>	<u>Discount</u>
Standard Lime & Stone Co., Baltimore, Md.	\$ 752.50	none
Pocahontas Coal Co., Salisbury, Md. (1)	\$ 787.50	"
Warner Co., Philadelphia, Pa.	840.00	"
Pocahontas Coal Co., Salisbury, Md. (2)	857.50	"
Port Deposit Quarries Co., Port Deposit, Md.	\$ 997.50	2% 10 days, Base Price
T. C. Hubbert Co., Wilmington, Del.	\$1,032.50	none
Pocahontas Coal Co., Salisbury, Md. (3)	\$1,067.50	"
" " " " (4)	\$1,085.00	"
Hilton Stone Quarries Corp., Baltimore, Md.	\$1,120.00	"

- (1) From Standard Lime & Stone Quarry by boat
 (2) " Port Deposit Quarry " "
 (3) " Wilmington by rail
 (4) " Port Deposit by rail

Note: No certified check was required in connection with bids received on Contract Nos. 309 M-2, 309 M-4, 309 M-5, 309 M-6, 309 M-7, 309 M-8.

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The Mayor and Council advised the Acting City Engineer to examine, tabulate and check all bids received and present his recommendations at the regular meeting on Monday, February 18.

Motion made and passed that P.W.A. Vouchers, Project No. 1412, Nos. 76 and 77 be approved for payment.

There being no further business, the meeting adjourned at 10:00 P.M.

F. A. Grier, Jr., Pres.

George Mebus, Acting Clerk

CITY HALL, SALISBURY, MD., FEBRUARY 18, 1935

The Mayor and Council met in regular session at 7:30 P.M., with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones and Coulbourn.

The minutes of last meeting were read and approved.

The minutes of special meeting on February 14 were read and approved.

Motion made and passed that Engineer be authorized to award the contract to the Kalman Steel Corp. of Baltimore, Md., for furnishing and delivering reinforcing steel under Contract 309 M-4, subject to the approval of the Federal Emergency Administration of Public Works. Three (3) identical bids were received on this contract and the above mentioned bid was drawn from the lot.

Motion made and passed that Engineer be authorized to award the contract to the Bayonne Bolt Corp., New York City, who were low bidders, for furnishing and delivering galvanized bolts, rods and O.G. washers to the Mayor and Council of Salisbury under Contract 309 M-5 for the sum of \$142.90. This award is subject to the approval of the Federal Emergency Administration of Public Works.

Motion made and passed that Engineer be authorized to award the contract to the Pocahontas Coal Co., Salisbury, Md., who were low bidders, for furnishing and delivering cement to the Mayor and Council of Salisbury under Contract 309 M-2, for the sum of \$210.00. This award is subject to the approval of the Federal Emergency Adm. of Public Works.

Motion made and passed that Engineer be authorized to award the contract to the lowest responsible bidder for furnishing and delivering to the Mayor and Council, creosoted timber under Contract 309 M-6, subject to the approval of the Federal Emergency Adm. of Public Works.

Motion made and passed that Engineer be authorized to award the contract to the Standard Lime and Stone Co. of Baltimore, Md., who were low bidders, for furnishing 3/4" broken stone, f.o.b. Salisbury to the Mayor and Council under Contract 309 M-7, for the sum of \$178.50, subject to the approval of the Federal Emergency Adm. of Public Works.

Motion made and passed that Engineer be authorized to award the contract to the Standard Lime and Stone Co. of Baltimore, Md., who were low bidders, for furnishing and delivering Rip-Rap f.o.b. wharf Salisbury to the Mayor and Council under Contract 309 M-8, for the sum of \$752.50, subject to the approval of the Federal Emergency Adm. of Public Works.

Motion made and passed that Engineer be authorized to construct curb and gutter in the vicinity of Willow and Lake Streets, abutting certain properties of David Wroten and Ed Pusey. Mr. Wroten agreed to pay \$45.00 as his part of the cost of said work.

Motion made and passed that Engineer be authorized to construct an 8" water main across own right-of-way obtained from Cecil F. Tull and Oscar T. Insley, connecting Truitt Road with Liberty St. within the proximity of the over-head bridge at North Division St.

Motion made and passed that Engineer be authorized to purchase 6" cast iron water pipe and appurtenances to replace 2" temporary line on Prospect Avenue between Camden Avenue and Federal St. The above material to be purchased from P.W.A. funds.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that according to report made by a committee of Fire Chief and Engineer from Fire Dept., engine be accepted and according to terms of contract and President of Council be authorized to sign necessary papers.

Upon motion duly passed, vouchers from 3809 to 3818, also vouchers #3793, 3794, 3795, 3796 and 3803 be passed for payment.

Motion made and passed, vouchers P.W.A. Project #1412 from 78 to 95 incl. be passed for payment, voucher #90 void.

There being no further business, adjourned at 11:10 P.M.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., FEBRUARY 25, 1935.

The Mayor and Council met in regular session at 7:30 P.M., with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of last meeting were read and approved.

Ralph Grier was before Council in reference to dealers in second hand merchandise relative to receiving stolen goods.

Motion made and passed that Chief Holland's weekly report be received and filed.

Messrs. Kolb and Thompson requested a donation from the Mayor and Council in order to purchase a short wave transmitter to be used by the local amateur operators of the Naval Reserve.

Motion made and passed that recommendation for an award to the Standard Lime and Stone Company of Baltimore, Maryland for furnishing 3/4-inch Gravel under Contract 309 M-7, P.W.A. Docket 1412, be withdrawn, because sample furnished by them did not meet the approval of the Engineer. The next lowest bidders on this material furnished identical proposals. Namely: Arundel Corp., Warner Co., General Crushed Stone Co. The identical bids were placed in a box and the one furnished by the Arundel Corp. was the first drawn.

Motion made and passed that the Contract be awarded to the Arundel Corp. for furnishing Gravel, under the above contract, in the amount of \$195.50, subject to the approval of the Federal Emergency Administration of Public Works.

Motion made and passed that Engineer be authorized to award a contract to the Atlantic Creosoting Company of Philadelphia for furnishing and delivering creosoted timber to the Mayor and Council of Salisbury under Contract 309 M-6, P.W.A. Docket 1412, in the amount of \$236.36, f.o.b. cars Salisbury, Maryland. The award is subject to the approval of the Federal Emergency Administration of Public Works.

Motion made and passed that Engineer be authorized to purchase, on approval, one blue printing machine and developing unit.

Councilman Coulbourn and Engineer Gardner reported to the Council that Dr. Hunter R. Mann and wife agreed to give an easement over their property for the construction, operation and maintenance of a 10-inch sanitary sewer under P.W.A. Docket 1412. Consideration \$125.00.

Motion made and passed that City Solicitor be authorized to draw the necessary documents covering same.

Motion made and passed that City Solicitor be authorized to draw up easements across the properties of Annie E. Tilghman and Mae Pardee for the construction, operation and maintenance of a 10-inch sanitary sewer under P.W.A. Docket 1412.

MINUTES OF MEETING HELD FEBRUARY 25, 1935, cont'd:

Motion made and passed that City Solicitor be authorized to draw a deed for the purchase of a twenty-five foot strip of land, known as the Northerly half of Highland Avenue, between New Snow Hill Road and Lakeview Road in accordance with Engineer's plat. This parcel to be purchased from Lloyd A. Richardson. Consideration \$1.00. This acquisition to be used for the construction, operation, maintenance, and extension of a 12-inch water line, service lines and appurtenances under Contract 308, P.W.A. Docket 1412.

Motion made and passed that City Solicitor be authorized to prepare a bill for the issuance of Camden Sewer Acquisition Bonds, not to exceed \$30,000.

Upon motion duly passed, P.W.A. Vouchers, Project 1412, from 95 to 111 inclusive, be passed for payment.

Motion made and passed that Vouchers from 3819 to 3843 be passed for payment.

There being no further business, adjourned at 10:50 P.M.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, FEBRUARY 26, 1935

The Mayor and Council met in special session at 7:00 P.M., Tuesday, February 26, 1935, with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn. Also, Solicitor Williams and City Engineer Gardner.

Motion made and passed to approve a bill for the issue of Camden Sewer Acquisition Bonds not to exceed \$30,000. and the City Solicitor be authorized to forward the Bond bill to the County delegation for presentation in the Legislature.

Motion made and passed that P.W.A. Voucher #112, be approved for payment.

There being no further business, meeting adjourned at 8 P.M.

F. A. Grier, Pres.

Clarke Gardner, Sec'y.

CITY HALL, SALISBURY, MD., MARCH 4, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Motion made and passed Chief Holland's weekly report be received and filed.

Upon motion duly passed, order for tires be given to Taylor Tire Company they being the lowest bidders.

Motion made and passed Building Inspector Bound's monthly report be received and filed.

Upon motion duly passed that yearly report of Harbor Master, C. E. Harper, be received and filed.

Upon motion duly made and passed the Mayor was authorized to get in touch with the Wicomico delegation in the House of Delegates requesting an amendment to the Cambridge bill which would include Salisbury in the matter of the Commissioner of Motor Vehicles refusing to issue licenses unless city taxes were paid.

Upon motion duly made and passed the draft of a letter, submitted by the Mayor, officially advising the State Roads Commission of the two recent accidents at Camden bridge and urging early action on the new cut-off, was approved and copies authorized to be sent the Commission, its District Engineer, Mr. Morrison, the press, and spread upon these minutes.

Motion made and passed that letter from Congressman T. Allan Goldsborough in reply to Councilman W. T. Gardner's letter regarding Beacons and Markers in Wicomico River be received and filed.

Motion made and passed, P.W.A. Vouchers from 113 to 146, inc., be passed for payment.

Upon motion duly passed, Vouchers 3844 to 3875 be passed for payment; voucher 3873 be corrected.

There being no further business, adjourned at 10:30.

ADDENDUM

Regularly moved, seconded and carried that the sum of \$3,000. be borrowed from E. Sheldon Jones and the sum of \$795. be borrowed from Mrs. Hattie Taylor and that the Mayor and Treasurer be authorized to execute demand notes, respectively, at five (5) per cent interest.
F. A. Grier, Jr., President J. R. Laws, Clerk

Addendum

Add to minutes of March 4, 1935

Regularly moved, seconded, and carried that the sum of \$3,000 be borrowed from E. Sheldon Jones and the sum of \$795 be borrowed from Mrs. Hattie Taylor and that the Mayor and Treasurer be authorized to execute demand notes, respectively, at five (5) per cent interest.

(for two - note -)

Kindly correct name of Frank Cullum
on payroll to read Franklin P. Cullum

COPY

City Solicitor
A. EVERETT WILLIAMS

City Engineer
FRANCIS H. DRYDEN

Treasurer
J. R. LAWS

Mayor and Council
CITY OF SALISBURY, MD.

Mayor
E. SHELDON JONES

Members of Council

FRED A. GRIER, JR., President
FRANK W. COULBOURN
W. GROSCUP JONES
HILARY M. TAYLOR
WERNER T. GARDNER

Salisbury, Md.

March 5, 1935

State Roads Commission of Maryland,
Baltimore, Maryland

Gentlemen:

In connection with the imminent need for construction of the Salisbury by-pass, or re-routing of Highway 13 through this City, permit us to call to your attention two bad accidents which have occurred at the Camden Avenue bridge within the duration of one month.

On last Wednesday morning, about 3:30 o'clock, a heavily loaded traction-trailer left its course on the sleety downgrade and plunged into the Wicomico River carrying to his death the driver. His helper escaped by breaking the glass in the door and swimming to safety.

On January 28, at about the same time in the morning, another truck had practically the same experience. Almost miraculously, at that time, the driver and his assistant escaped death from the icy waters with the thermometer registering slightly below zero.

One death, three men injured was the toll in the two accidents aside from the economic loss.

Both of these trucks came from the south carrying cargoes to northern cities and, had there been a direct through route, would not have had to negotiate the sharp downgrade curve approaching the span.

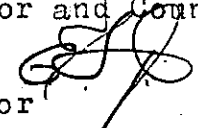
We respectfully call these accidents to the attention of your Honorable Body in order that you may be better acquainted with the pressing need for the early consummation of this project from a safety angle although the proposition, as you know, has many other ramifications.

While the City, endeavoring to aid in accident prevention at this point, immediately following the January 28 crash, had ordered an appropriate warning sign - which did not arrive until yesterday - both accidents would doubtless have occurred anyway as in both instances the drivers were familiar with the highway.

These two accidents, primarily distressing from the viewpoint of loss of life and human injuries, have brought much criticism and unfavorable publicity and we, the governing body of Salisbury, make this earnest appeal to you to do everything in your power to bring about an early starting of this long promised and direly needed project.

Respectfully yours,

Mayor and Council of Salisbury, Maryland


Mayor

ESJ:VD

CC: P. A. Morrison

CITY HALL, SALISBURY, MARYLAND, MARCH 7, 1935

The Mayor and Council met in special session at 8:00 P.M. Thursday, March 7, 1935, with the following present: Mayor Jones, Councilmen Grier, Taylor, Gardner and Coulbourn.

Mr. M. A. Brooks, Resident Engineer Inspector of the Federal Emergency Administration of Public Works was present; also Acting City Engineer, Clarke Gardner, Assistant Engineers, Harry Dallas and George Mebus.

The Assistant Engineer, Harry Dallas, presented to the Council sealed bids offered for the purchase of Salvaged Steel Sheet Piling under Contract 309 M-3, Public Works Docket 1412.

At 8:00 P.M., the Mayor and Council opened and read bids, which were as follows:

<u>Name and Address of Bidders</u>	<u>Item 1</u>	<u>Item 1A</u>
Pocahontas Coal Co., Salisbury, Md.	--	\$2992.50
L. W. Gunby Co., Salisbury, Md.	\$3078.95	\$3309.00
L. B. Foster Co., New York City	\$3087.76	\$3318.51
Inland Steel Co., Chicago, Ill.	\$4046.44	--
Kalman Steel Corp., Bethlehem, Pa.	\$4195.58	--

Note: Certified checks, in the amount of Two Hundred Dollars (\$200.00) were received from L. B. Foster Company, Pocahontas Coal Company and L. W. Gunby Company. No certified check was required from Inland Steel Company and Kalman Steel Corporation as the Mayor and Council are retaining certified checks under Contract 309 M-1 posted on February 14, 1935 by these concerns, with their permission.

The Mayor and Council advised the Acting City Engineer to examine, tabulate and check all bids received and decided to defer action until Monday, March 11, 1935.

There being no further business, meeting adjourned at 10:15 P.M.

F. A. Grier, Jr., President

Harry Dallas, Secretary

CITY HALL, SALISBURY, MARYLAND, MARCH 11, 1935

The Mayor and Council met in regular session with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, and Coulbourn.

The Minutes of last meeting were read and approved.

Motion made and passed that Chief Holland's monthly and weekly reports be received and filed.

Motion made and passed that Chief Holland's report of car expenses for the Police Department in the month of February, be approved and filed.

Motion made and passed that the following bids, received on Salvaged Steel Piling under Contract 309 M-3, P.W.A. Docket 1412, be rejected and certified checks be returned where same were posted:

- * Pocahontas Coal Co.
- * L. W. Gunby Co.
- * L. B. Foster Co.
- Inland Steel Co.
- Kalman Steel Corp.

* Denotes certified checks to be returned.

Motion made and passed that the contract for furnishing and delivering new Steel Sheet Piling to job site under Contract 309 M-1 be awarded to Jones and Laughlin Steel Corp., of Pittsburgh, Pa. The original bid on this material was \$4396.94 plus \$44.00 delivery charges, making a total bid of \$4440.94. The Federal Emergency Administration of Public Works will give a thirty per cent grant on the above price making the net cost to the City of Salisbury, \$3108.66. The lowest bid received on Salvaged Steel Piling was presented by the L. W. Gunby Co. of Salisbury in the amount of \$3078.95. This represented an actual savings of \$29.71 in the event that used piling was purchased in lieu of new piling. Under these circumstances, it was decided to award the contract on the basis of purchasing new material.

Motion made and passed that Engineer be authorized to construct Storm Water Drain on E. William St. and Park Ave., using relief labor if it is available. If for any reason this sewer can not be constructed on this basis, the Engineer shall include this in the P.W.A. Program.

Upon motion made and passed, the Engineer was authorized to purchase two (2) Beacon Lights to be installed at the intersections of Division and Isabella Streets; also W. Main and Isabella Streets.

Motion made and passed that Clerk be authorized to draw from Water Dept. Checking Acct. and deposit to Water Dept. Savings Acct., a sum of \$5000.00

Upon motion made and passed, letter from Nathan L. Smith to Mayor Jones regarding By-Pass, be received and filed.

Minutes of Meeting held March 11, 1935 cont'd:

Motion made and passed that P.W.A. Vouchers from 147 to 163 inclusive, be passed for payment.

Motion made and passed that Vouchers from 3876 to 3896 be passed for payment.

There being no further business, adjourned at 9:45 P.M.

at 7:30 P.M.

The Mayor and Council met in regular session with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Dean Gunby was before the Council regarding damage to car by running over sewer pipe near Snow Hill Road.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Fire Chief's report be received and filed.

The Council advised the Engineer to contact Dr. Limbly and advise that the City forces would place the signs providing he would purchase same.

The Engineer offered sealed proposals to the Mayor and Council for the purchase of a truck for the Carbage Department, which were as follows:

Name of Bidder	Make of Truck	Delivered Price	Allowance	Net Price
1-Oliphant Chevrolet Sales	Chevrolet	\$660.00	\$300.00	\$360.00
2-Cavanaugh & Ludwig, Inc.	Ford	763.98	268.98	495.00
3-Donald H. Baysinger	International	939.70	189.70	750.00
4-Gunby Motor Co., Inc.	Dodge	745.00	270.00	475.00

Note:

- 1A- (Chevrolet) Power take-off and transfer of body \$45.00 additional.
- 2A- (Ford) " " " " " " " \$15.00 "
- 3A- (International) The above price includes Power take-off.
- 4A- (Dodge) Power take-off and transfer of body \$12.50 additional.

The Mayor and Council discussed the various trucks and recommended that the Engineer be authorized to purchase one Dodge 1½-Ton Truck, 136-inch wheel base, using 32x6 8-ply dual tires for the sum of Four Hundred and Seventy-five Dollars (\$475.00) plus twelve dollars and fifty cents (\$12.50) for transfer of body, making a total cost of Four Hundred and Eighty-seven dollars and fifty cents (\$487.50).

Motion made and passed that Engineer withhold the purchase of Beacon lights as outlined in the minutes of the Mayor and Council on March 11, 1935 for further consideration. This was done because of maintenance cost involved.

Referring to the minutes of the regular meeting of the Mayor and Council of Salisbury on March 11, 1935 regarding the award of a contract to the Jones and Laughlin Steel Corporation of Pittsburgh, Pa. for the purchase of new steel sheet piling under Contract 309 M-1, P.W.A. Docket 1412, the Mayor and Council decided to draw by lot one of the four identical bids presented on February 14, 1935 because of objections raised by the P.W.A. authorities relative to the method used in awarding the contract; the names of the following bidders were placed in a hat. Namely: Jones & Laughlin Steel Corp., Pittsburgh, Pa.; Inland Steel Co., Chicago, Ill.; Carnegie Steel Co., Washington, D.C.; and Kalman Steel Co., Bethlehem, Pa.

Minutes of Meeting held March 18, 1935 cont'd:

The first drawn, was the bid presented by Jones & Laughlin Steel Corp. of Pittsburgh. Motion made and passed that contract be awarded to Jones & Laughlin Steel Corp. for furnishing and delivering approximately eighty-eight (88) tons of new steel sheet piling, under Contract 309 M-1, P.W.A. Docket 1412.

The Engineer presented to the Council sealed bids for the purchase of Terra Cotta Pipe under Contract 306 M-1A, P.W.A. Docket 1412. The Mayor and Council opened and read bids which were as follows:

<u>Name & Address of Bidder</u>	<u>Amount</u>	<u>Discount</u>
Pocahontas Coal Co., Salisbury, Md.	\$742.33	1½% - 10 days
L. W. Gunby Co., " "	\$742.33	none
The Baltimore Clay Prod. Co., Baltimore,	\$789.32	"
E. S. Adkins Co., Salisbury, Md.	\$768.47	"

The Mayor and Council reviewed the bids submitted and recommended that the Engineer award the contract to the Pocahontas Coal Co. of Salisbury, Md. subject to the approval of the Federal Emergency Administration of Public Works.

Motion made and passed that Vouchers from 3897 to 3916, inclusive, be passed for payment.

Motion made and passed that P.W.A. Vouchers from 164 to 177, inclusive, be passed for payment.

There being no further business, adjourned at 12:10 A.M.

F. A. Grier, Jr., President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, MARCH 25, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Mr. Calloway was before the Council asking permit for privilege of Carnival sometime in June.

Mr. George W. Ennis requested permission to continue plumbing work until he has an opportunity to obtain Master Plumber's License from the State of Maryland. The Mayor and Council granted extension of time until the next examining period to be held in Baltimore by the Bureau of Plumbing.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Engineer be authorized to purchase Beacon Lights for Isabella and Division Streets with four-way lights; cost not to exceed \$65.00.

Motion made and passed that Engineer be authorized to purchase Beacon Lights for Poplar Hill Ave. and Church St. with four-way lights; cost not to exceed \$65.00.

Motion made and passed that permit be granted to the Citizens Gas Company in accordance with their application with plat attached, dated March 22, 1935, having the following notation:

CITIZENS GAS COMPANY,
Salisbury, Maryland
Proposed Gas Main Extension,
Old Snow Hill Road.

This is noted in the records of the City Engineer's office as Gas Permit No. G-94.

Motion made and passed that salary of Mrs. Gladys Hill, Book-keeper for the Water Department, be increased from \$17.50 to \$20.00 weekly, effective March 30, 1935.

Motion made and passed that P.W.A. Vouchers from 178 to 192 inclusive, be passed for payment.

Motion made and passed that Vouchers from 3917 to 3944 inclusive, be passed for payment.

There being no further business, meeting adjourned at 10:15 P.M.

F. A. Grier, Jr., President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, APRIL 1, 1935

The Council met in regular session at 7:30 P.M. with the following present: Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Building Inspector Bound's monthly report be received and filed.

Motion made and passed that Increase No. 72 be approved.

Motion made and passed that Ordinance No. 272 be passed as first reading.

Motion made and passed that P.W.A. Vouchers from 193 to 224 inclusive, be passed for payment.

Motion made and passed that Vouchers from 3945 to 3995 inclusive, be passed for payment, excepting Vouchers 3961 and 3962, which are to be made void.

Motion made and passed that Engineer be authorized to construct approximately 175 lin.ft. of curb and gutter on the South side of East Main Street, East from New Snow Hill Road together with Storm Water Drainage to relieve the situation existing on the Southeast corner of New Snow Hill Road and East Main Street at a sum not to exceed Two Hundred Seventy-five Dollars (\$275.00).

There being no further business, adjourned at 9:55 P.M.

F. A. Grier, Jr., President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, APRIL 8, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's monthly, weekly and special reports be received and filed.

Motion made and passed that Poolroom License be granted to John H. Flamer.

Motion made and passed that letter from Charles F. Kabish be received, filed and notified that benefits must be paid.

Motion made and passed that letter from Company "I" be acknowledged and filed.

Motion made and passed that Ordinance No. 272 be unanimously rejected.

Motion made and passed that City Clerk be authorized to place all property located in the Annexed area of the City of Salisbury on full Tax Rate effective October 1, 1935 in accordance with the Code of Public Laws of Maryland, Legislative Act of 1927, noted in Chapter 277; Amended by Legislative Act of 1929, Chapter 43.

Motion made and passed that P.W.A. Vouchers from 225 to 234 inclusive, be passed for payment.

Motion made and passed that Vouchers from 3986 to 4016 inclusive, be passed for payment.

There being no further business, adjourned at 9:45 P.M.

It was regularly moved, seconded and carried that the salary of Acting City Engineer, Clarke Gardner, be fixed at \$3,600 per annum, effective April 15, 1935, \$1,800 of said sum be charged to the General Account and \$1,800 to the Water Department.

F. A. Grier, Jr., President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, APRIL 15, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Motion made and passed that the Mayor and Council agree to purchase a Monroe Calculating Machine and to pay for same on monthly plan, agreement to be signed by President of Council.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that bill presented by Chief Holland for information against Norman S. Pruitt in the amount of Five Dollars and Ninety Cents (\$5.90) be paid.

~~Motion made and passed that Engineer be authorized to proceed on Sanitary Sewer through Dr. Mann's property.~~

Motion made and passed that P.W.A. Vouchers from 235 to 244 inclusive, be passed for payment.

Motion made and passed that Vouchers from 4017 to 4035 inclusive, be passed for payment.

There being no further business, adjourned at 10:35 P.M.

F. A. Grier, Jr., President

J. R. Laws, Clerk

CITY HALL, SALISBURY. MARYLAND. APRIL 22nd 1935.

Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner, and Coulbourne.

The minutes of last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Upon motion duly passed Chief Holland was authorized to purchase three sections of bookcase for Police Department.

Motion made and passed that Mayor Jones be authorized to write State Roads Commissions relative to money sought for City of Salisbury from one and one-half cent Literal Roads Gas Tax.

Dr Hunter R. Mann appeared before the Council with his attorney, F. Leonard Wailes, to discuss with the Mayor and Council and City Solicitor Williams terms for acquiring easement for installation of sewer across Dr. Mann's property. After discussion the Mayor and Council were authorized to execute an agreement with Dr. Mann for purchase of easement at \$125.00 with the understanding that the sewer shall be installed across Dr. Mann's property by tunneling under certain trees and shrubbery so as to avoid as far as possible the disturbing of existing trees and shrubbery in his yard.

~~Motion made and passed that Engineer be authorized to order from Pocahontas Coal Co. 200 tons crushed stone.~~

~~Upon motion duly passed Engineer was authorized to order from Bituminous Service Co. 5000 gals Asphalt.~~

Motion made and passed that in future office of Building Inspector shall also include Plumbing Inspector.

Upon motion duly passed the Engineer be authorized to write letter to E.S. McBrierty relative to delinquent water bill of Mrs Eloise McB Doody.

Motion made and passed that Water Department be authorized to send registered letters to all delinquents that unless accounts are paid within fifteen days after receipt of letter water will be cut off.

Upon motion duly passed Clerk be authorized to draw from Water Department Checking Account and deposit to Water Department Saving Account the sum of \$2000.00

Motion made and passed that P.W.A. vouchers from 245 to 257 inclusive be passed for payment.

Upon motion duly passed vouchers from 4036 to 4061 inclusive be passed for payment.

There being no futher business adjourned at 11:40 P.M.

Fred A.Grier Jr. President.

J.E.Laws. Clerk.

CITY HALL, SALISBURY, MD., APRIL 22, 1935

ADDENDUM TO MINUTES OF REGULAR MEETING
OF MAYOR AND COUNCIL HELD IN THE CITY HALL
ON MONDAY, APRIL 22, 1935

The Acting City Engineer, Clarke Gardner, presented to the Mayor and Council sealed bids offered for the purchase of certain materials under contracts noted herein relative to Federal Public Works Project, Docket No. 1412.

At 9:00 P.M. the Mayor and Council opened and read bids, which were as follows:

Contract 306, 307 & 308 (Street Repairs): Furnishing approximately 200 tons of 1/4" x 5/8" crushed stone chips under the following conditions:

- (A) F.O.B. cars Salisbury, Md.
- (B) F.O.B. dock, including use of hoisting equipment and services of one man to operate same.
- (C) Delivered, Mill Street storage yard.

<u>Names & Addresses of Bidders</u>	<u>(A)</u> <u>per ton</u>	<u>(B)</u> <u>per ton</u>	<u>(C)</u> <u>per ton</u>
Pocahontas Coal Co., Salisbury, Md.	\$2.65	\$2.20	\$2.40 *
Salisbury Coal Co., Salisbury, Md.	2.64		2.89
Warner Co., Philadelphia, Pa.	2.64		
Standard Lime & Stone Co., Balto., Md.		2.10	
Arundel Corp., Balto., Md. (slag)	2.60		
General Crushed Stone Co., Phila., Pa.	2.75		

* Denotes discount of 1/2 of 1% for payment within 10 days.

Contract 306, 307 & 308 (Street Repairs): Furnishing 3000 gallons of asphalt cold patch (Maryland E) in 50 - 55 gallon drums under the following conditions:

- (A) F.O.B. cars Mill Street siding.
- (B) Delivered, Mill Street storage yard.

<u>Names & Addresses of Bidders</u>	<u>(A)</u> <u>per gal.</u>	<u>(B)</u> <u>per gal.</u>	<u>Discount</u>
Bituminous Serv. Co. Inc., West Chester, Pa.	\$0.0875	\$0.0875	
Pan-American Petroleum Co., Charleston, W. Va.	0.0987	(Drums)	2% 10 days
* " " " " " "	0.0724	(Tank cars)	2% 10 "
Standard Oil Co. of N.J., Baltimore, Md.	0.102	\$0.105	2% 10 "
Texas Co., New York City	0.10		2% 10 "

* This alternate not asked for due to City not having equipment to handle tank car delivery.

Motion made and passed that Engineer be authorized to award contract for furnishing and delivering 200 tons of crushed stone chips at \$2.40 per ton, delivered, Mill Street storage yard under P.W.A. Docket 1412 to the Pocahontas Coal Company of Salisbury, Maryland.

Motion made and passed that Engineer be authorized to award the contract for furnishing and delivering 3000 gallons of asphalt cold patch (Maryland E) to the Bituminous Service Company Inc. of West Chester, Pa. on the basis of \$0.0875 per gallon in 50 - 55 gallon drums.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., APRIL 29, 1935

The Council met in regular session at 7:30 p.m. with the following present: Councilmen Grier, Jones and Coulbourn.

The minutes of the last meeting were read and approved.

Mr. J. W. Gordy was before the Council asking for a light at Railroad Avenue and Barclay Street.

Senator D. J. Ward was before the Council regarding the filling in of Cranberry Bog as prevention from mosquitoes.

Motion made and passed that Clerk accept Taxes from D. B. Cannon on Winder Street Property less Interest, owing to error in charge.

Upon motion duly passed, it was ordered that decrease be brought before Council for half year of B. O. Hill's Taxes for the year 1932, in the amount of \$11.00.

Motion made and passed that P.W.A. Vouchers from 261 to 281 inclusive, be passed for payment.

Motion made and passed that Vouchers from 4062 to 4096 inclusive, be passed for payment.

There being no further business, adjourned at 9:00 P.M.

F. A. Grier, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, MAY 2, 1935

The Mayor and Council met in special session at 7:45 P.M. Thursday, May 2, 1935 with the following present: Mayor Jones, Councilmen Coulbourn, Gardner and Jones; also Acting City Engineer Gardner.

Motion made and passed that Councilman W. Groscup Jones act as President pro tem during the absence of Mr. Fred A. Grier.

Motion made and passed that Mr. George B. Mebus be notified that his services would be dispensed with as of May 30, 1935, due to the completion of the P.W.A. Program.

Motion made and passed that Engineer be authorized to purchase two (2) signs to be installed on New York Avenue for protection to Children's play-ground.

Motion made and passed that a resolution be drawn and sent to representatives in Washington favoring a widening of Wicomico River to 200-feet and a depth of 20-feet below mean low water.

Motion made and passed that delinquent water accounts of Parkes Young and Horace Mitchell, in the amount of \$91.49, be charged off as an uncollectible account by advice of City Solicitor.

Motion made and passed that P.W.A. Vouchers, 282 to 287 inclusive, be approved for payment.

There being no further business, meeting adjourned at 9:40 P.M.

W. Groscup Jones,
President pro tem

Clarke Gardner,
Acting Clerk

Copy

May 4, 1935.

Federal Emergency Administration
of Public Works,
Washington, D.C.

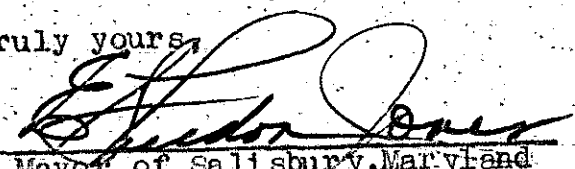
Gentlemen:

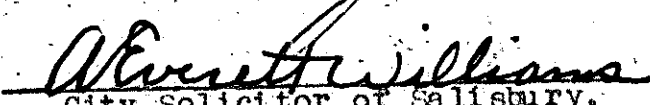
Re: P W A Docket No.1412, Salisbury,Md.

✓
As requested by you, we hereby advise you on behalf of Mayor and Council of Salisbury, a municipal corporation, that Mayor and Council of Salisbury will assume any legal responsibilities incurred by way of public liability in connection with the projects now under way in said City aided by Federal Grants under the above docket number.

Should any legal public liabilities be established thereunder the Mayor and Council of Salisbury will absolve the Federal Emergency Administration of Public Works and/or the United States of America from responsibility therefor.

Very truly yours,


Mayor of Salisbury, Maryland


City Solicitor of Salisbury,
Maryland.

AEW:P

CITY HALL, SALISBURY, MD., MAY 6, 1935.

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Jones, Taylor and Coulbourn.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's Monthly and two weekly reports be received and filed.

Motion made and passed that Building Inspector Bounds' monthly report be received and filed.

Motion made and passed that Council go on record that no permits be granted for outside toilet where property is adjacent to sanitary sewer or that can be connected with sanitary sewer; and that Mr. Bounds be notified of this action.

Motion made and passed that letter dated May 4 and addressed to the Federal Emergency Administration of Public Works, stating that the Mayor and Council will be responsible for Public Liability on construction work now being done under P.W.A. Docket No. 1412, become a part of these minutes and a copy of the letter be attached herewith.

Upon motion duly passed that water account of D. Ray Gordy be charged off from account of Mrs. Annie F. Brewington and charged to Miscellaneous Account, D. Ray Gordy.

Motion made and passed that Vouchers of P.W.A. from 238 to 300 inclusive, be passed for payment.

Motion made and passed that Vouchers from 4095 to 4124 inclusive, be passed for payment.

Motion made and passed that Decreases, Nos. 190, 191, 192, 193 and 194, be approved.

There being no further business, adjourned at 9:30 P.M.

W. Groscup Jones,
President pro tem

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, MAY 16, 1935

The Mayor and Council met in special session at 7:30 P.M. Thursday, May 16, 1935 with the following present: Mayor Jones, Councilmen Grier, Taylor, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that the money in amount of two dollars and twelve (\$2.12) confiscated from slot machines, be credited to General Account.

Motion made and passed that Engineer Gardner be authorized to purchase a 210-gallon capacity Heating Kettle with hand spray attachment, together with barrel hoist, for the sum of four hundred fifty dollars (\$450.00)

Motion duly passed that Ordinance #273 granting permit to Sun Oil Co., to construct and install a Gasoline Storage Tank of 19,000 gallon-capacity on the West side of Mill St., be received and posted in accordance with Ordinance #237.

Motion made and passed that the Mayor and Council donate to Salisbury Communication Unit U. S. Naval Reserve the sum of two hundred dollars (\$200.)

Motion made and passed that vouchers from 4125 to 4167 inclusive, be passed for payment.

Motion made and passed that P.W.A. vouchers from 301 to 309 inclusive, be passed for payment.

There being no further business meeting adjourned at ten P.M.

F. A. Grier, Jr., Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., MAY 20, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Grier, Taylor, Jones, Gardner and Coulbourn.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Willis C. Carey (two properties), Norman Baker, Mrs. Carl Parker, Mrs. Martha Colona, be notified to connect with Sanitary Sewer.

Motion made and passed that the report of P.W.A. Project be received and filed and become a part of these minutes.

Motion made and passed that P.W.A. Vouchers from 310 to 317, inclusive, be passed for payment.

Motion made and passed that Vouchers from 4168 to 4196, inclusive, be passed for payment.

Motion made and passed that the credentials of the three new members: Ira V. Hitchens, John E. Morris and Hilary W. Taylor be received, filed and become a part of these minutes.

There being no further business, adjourned at 8:40 P.M. sine die.

F. A. Grier, Jr., President

J. R. Laws, Clerk

*For Minutes of
City Council
For Minutes of
Mayor and Council*

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, This 14th day of May, A.D., 1935, pursuant to Section 263, of Article 23 of the Code of Public Local Laws of Maryland, upon the official returns of the Judges of Election of the General Election of the City of Salisbury, held May 7, 1935, that I. Virgil Hitchens is duly elected Councilman of Salisbury, Maryland.

Irada D. Turner
CLERK.

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, This 17th day of May, A.D., 1935, pursuant to Section 263, of Article 23 of the Code of Public Local Laws of Maryland, upon the official returns of the Judges of Election of the General Election of the City of Salisbury, held May 7, 1935, that John E. Morris is duly elected Councilman of Salisbury, Maryland.

Irada D. Turner
CLERK.

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, This 20th day of May, A.D., 1935, pursuant to Section 263, of Article 23 of the Code of Public Local Laws of Maryland, upon the official returns of the Judges of Election of the General Election of the City of Salisbury, held May 7, 1935, that Hilary M. Taylor is duly elected Councilman of Salisbury, Maryland.

Irada D. Turner
CLERK.

*For minutes of
Mayor and Council*

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, That on this 14th day of May, A.D., 1935, before me, the subscriber, Clerk of the Circuit Court for Wicomico County and State of Maryland, personally appeared I. Virgil Hitchens, and made oath in due form of law that he would diligently and faithfully, without partiality, favor or prejudice, well and truly perform the duties of Councilman of Salisbury, Maryland.

Geo. D. Turner
CLERK.

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, That on this 17th day of May, A.D., 1935, before me, the subscriber, Clerk of the Circuit Court for Wicomico County and State of Maryland, personally appeared John E. Morris, and made oath in due form of law that he would diligently and faithfully, without partiality, favor or prejudice, well and truly perform the duties of Councilman of Salisbury, Maryland.

Geo. D. Turner
CLERK.

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, That on this 20th day of May, A.D., 1935, before me, the subscriber, Clerk of the Circuit Court for Wicomico County and State of Maryland, personally appeared Hilary M. Taylor, and made oath in due form of law that he would diligently and faithfully, without partiality, favor or prejudice, well and truly perform the duties of Councilman of Salisbury, Maryland.

Geo. D. Turner
CLERK.

CITY HALL, SALISBURY, MD., MAY 20, 1935

The new Council was organized at 8:45 P.M., May 20, 1935, and Mr. Frank Coulbourn was chosen as temporary Chairman with the following present: Mayor Jones, and the following Councilmen: W. T. Gardner, Hilary M. Taylor, Frank Coulbourn, John Morris and I. V. Hitchens.

Motion made and passed that W. T. Gardner be made President of the Council and was unanimously elected.

Motion made and passed that the annual report of Mayor Jones be received, filed and become a part of these minutes.

Motion made and passed that the President of Council name Committee of: Mayor Jones, President Gardner and Engineer Gardner to go to Baltimore, to see State Roads Commission in regards to by-pass.

There being no further business, adjourned at 10:25 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

TO THE MEMBERS
of the
NEW CITY COUNCIL

May 20, 1935

May 20, 1935

Gentlemen of the New City Council:

In compliance with a provision of the City Charter which provides that the Mayor shall, after each annual election, report to the Council the condition of Municipal affairs, with such recommendations as he deems proper for the public good and welfare of the City, I shall briefly review the work of the Mayor and Council during the past twelve months and make certain observations concerning the year just beginning.

By this accounting of our stewardship, you two gentlemen who have just come into the City Administration, I feel, will have a better picture of the whole situation and will be better able to take up the threads and it will give the public, whose servants we all are, an intimate glimpse of how their government is functioning.

The year just passed, basing my judgment on facts which I shall enumerate presently, has been one of material advancement, along many lines, for Salisbury.

I do not presume to claim credit, personally, for the progress I feel has been made. The accomplishments if they have been worthwhile ones, and the taxpayers of Salisbury are the ones who should be the judges, have been largely the result of a splendid co-operative spirit between the executive part of the government, which I represent, the legislative agency, as represented by you gentlemen of the Council, and the efficient functioning of our department heads, supplemented by the loyal cooperation of their aides, plus an ardent desire on the part of everyone to give the City a clean, business-like administration of its affairs.

I should like at this time to express my personal appreciation to the two retiring members of the Council: Mr. Fred A. Grier, Jr., President, and Mr. W. Groscup Jones, for the loyal and unswerving support which they have given me and the valuable service which they have rendered the City during their incumbencies; to welcome into our midst, Councilmen I. Virgil Hitchens and John E. Morris, who through your private business enterprises appear well qualified for your new posts and to express the hope that your tenures may be pleasant ones for yourselves and profitable ones for the Municipality; also to congratulate Councilman *W.T. Gardner*, my co-worker for the past year, upon your elevation this evening to the Presidency of your honorable body.

PUBLIC IMPROVEMENTS:

An important phase of the City Government which indicates the progressive spirit of Salisbury is a further development and expansion of a program involving public improvements.

These improvements, the policies of which were determined by the Mayor and Council, were designed and executed with dispatch by our Engineering Department at a considerable savings to our City due to the efficient operation of this Department.

The projects are varied in nature and a brief resume of the accomplishments are as follows:

Two miles of concrete curb and gutter and six-tenths mile of plain cement gutters constructed on various streets using City funds, together with C.W.A. funds, at a material savings to the taxpayers.

Four miles of needed sanitary and storm water drainage facilities constructed with C.W.A. and City funds involving an expenditure on the part of the City far below normal construction costs.

Drainage facilities for Coty Cox Branch, a small stream which flows in a northerly direction from W. Isabella Street to W. Main Street together with cleaning and ditching Cranberry Bog. Also, a section in the rear of Pinehurst Avenue running to the Vicomico River, including improvements to slopes of Johnson's Pond. These projects were constructed in conjunction with the F.E.R.A.

A Public Works Program was begun January 1, 1935 to aid in reemployment and to construct projects which were beneficial to the Community in general. This program is practically completed and the following types of work are involved:

Nine-tenths mile of Sanitary Sewers.
One mile of Storm Water Drains.
One and six-tenths miles of Cast Iron Water Mains.
900-lin.ft. of Concrete Steel Bulkheads, together with approximately 350-tons of Rip-Rap Stone placed in Municipal Park.

HIGHWAYS DEPARTMENT:

Extensive repairs have been made at the headquarters of the Highways Department, located on Mill Street. The building has been repainted, concrete floors installed and gasoline, used by City Departments, is now purchased at tank car prices saving a tidy sum of money each year. The Highways Department maintained approximately fifty miles of street at less than \$250.00 per mile per year. A tractor was purchased in order to facilitate street maintenance work.

Sixteen miles of macadam surface roadway construction was done largely with funds obtained from the City's participation in the 1-1/2-cent Lateral Road Tax distributed by the State Roads Commission of Maryland to the counties and incorporated towns. Incidentally, this was the largest street improvement program in the City's history.

The purchase of a new truck and portable heating kettle has been authorized in order that this Department may provide better facilities for maintenance work. The increased growth of our City has necessitated the upkeep of additional streets and unquestionably with the addition of the new equipment, this Department will be in a position to furnish adequate maintenance and at the same time, large savings will result due to the fact that the streets involved can be covered in a shorter period, thereby eliminating certain nuisances that have occurred in the past.

RIVERS AND HARBOR IMPROVEMENTS:

A consistent demand by the Mayor and Council through its Harbor Master in conjunction with other local agencies, were instrumental in the Federal Government awarding a contract for dredging the North and South Prongs of the Wicomico River to an approximate depth of 12-feet below mean low water. This will materially aid shipping interests located in our City and elsewhere and should result in increased tonnage to and from Salisbury.

The Mayor and Council presented a resolution to our representatives in Washington petitioning Congress to widen the Wicomico River to approximately 200-feet in width and a depth of 20-feet below mean low water. We have been assured that this proposition will be included in the Rivers and Harbors Bill now pending in Congress.

ISABELLA STREET DAM AND JOHNSON'S POND:

The Chairman of the State Roads Commission sometime back, after he had personally inspected this site, assured the City that he felt that the State has a responsibility in connection with the Isabella Street Dam.

Since the 1933 storm, which rendered the structure useless if the previous water level was maintained, negotiations have been carried on with the State Roads Commission and a tentative design, submitted by the City, for reconstruction is being considered and definite action is hoped for soon.

It is certainly desirable that Johnson's Pond be restored to its original scenic beauty and the present unsightly and undesirable condition be eliminated at the earliest possible time.

PUBLIC PARK:

A further development of Municipal Park, including construction of roadways, walks, pavilion, band stand, planting of trees, shrubbery, grass seed, widening of lake, construction of concrete steel dam and bulkheads, two tennis courts, parking space, lagoons for boating and increased lighting facilities has taken place. This work was accomplished through the aid of Federal Agencies, such as C.W.A.,

P.W.A. and F.E.R.A. The actual cost to the City for these improvements will not exceed thirty-five per cent. of the actual value of the work, this work being supervised by the Mayor and Council through our Engineering Department.

BUILDING OPERATIONS:

Indicative of the continued growth of Salisbury are the figures of the Building Inspector for 1934 which show new buildings and alterations in the amount of \$185,775. The figures for 1933 were \$164,600.

CAMDEN SEWER CASE:

The long standing litigation between the City and the Camden Sewer Company is now in the process of settlement. The Mayor and Council is very anxious to bring this matter to a speedy close in compliance with the recent ruling of the Courts so that the taxpayers may be saved interest on the sum which the Courts stipulated.

The bond issue bill for this purpose was passed by the recent legislature and the Governor's signature was affixed last Friday. This method of payment was selected rather than having to throw the burden on the City Tax Rate for the ensuing year which would have amounted to an increase in the impost of around twenty-five cents.

FIRE DEPARTMENT:

While I do not have the figures for the nearly five months of this year, the fire loss has been an exceptionally low one for the period. The loss for the year January 1, 1934 to December 31, 1934 was only \$23,843., the third lowest in a 15-year period.

With the City rapidly expanding, this certainly speaks well for the efficiency of our Fire Departments. Our fire equipment was, during the past winter, augmented by a new pumper costing \$6,100. which with the other four pumpers, brings the present capacity of our apparatus up to 3,600 gallons per minute. The new piece of equipment, which pumps water from its own tank, will reflect in economical operation of the Department, supplanting as it does the use of chemicals at chimney fires and other small blazes.

The men, all volunteers, are intensely interested in their work, purely from the standpoint of unselfish service, and they should be encouraged in every way by our government and citizens generally.

Incidentally, Salisbury won first place among the cities of Maryland for its activities during the 1934 National Fire Prevention Week.

POLICE DEPARTMENT:

This department, during the year, has reflected much credit upon the City. They are emissaries that the public, generally, sees more of than representatives of any other department. Their conduct goes far toward making, especially in the eyes of visitors, a favorable or unfavorable name for Salisbury.

In view of economic conditions, robberies, during the past year, have been small in number considering Salisbury's 12,000 population. In the solution of these crimes, the Department has enjoyed a very high percentage and owners have had much personal property restored through its efficient work. Major crimes have been almost a nonentity. The nightly patrol of the entire City by cars has, unquestionably, proved a deterrent to more criminal operations. Because of the reputation built up by this Department, the criminal element, generally, has given Salisbury a wide berth.

The Department is taking care of the traffic at two more public schools than in any previous year and this is an activity the value of which cannot be measured in dollars and cents, enhancing as it does the safety of hundreds of children.

The traffic situation, I feel, has been somewhat improved but is far from ideal; yet in view of the narrowness of our streets, concentration of a large part of our business in a very restricted area, and other handicaps, the officers, considering their limited number, have done very well.

Traffic laws must, necessarily, be enforced with courtesy, judgment, and common sense if Salisbury is to maintain its reputation as a "friendly City". Increasing traffic, particularly at this season of the year, demands, however, a stricter enforcement of some of our existing ordinances.

For the common good it becomes necessary, quite often, that we inconvenience ourselves as far as parking is concerned but no good citizen should stand in the light of the public weal in this regard.

SAFEGUARDS FOR TRAFFIC:

In order to reduce traffic hazards at certain dangerous locations in Salisbury, the Mayor and Council have authorized the placing of three over-head flashing beacons at the following points. Namely:

North Division and E. Isabella Streets.
Poplar Hill Ave. and E. Church Street.
Near the southerly approach to the Camden Bridge.

PROPOSED STATE HIGHWAY THROUGH SALISBURY:

In connection with the re-location of U.S. Route No. 13 within the Corporate Limits of Salisbury, the Mayor and Council have appeared before the State Roads Commission on two occasions relative to

this matter. We have no definite assurance when this road will be constructed although it was indicated that P.W.A. and Federal Aid Funds were available, provided the State can meet its part.

I feel that we should immediately impress upon the new State Roads Commission, which went in office last Wednesday, the imperative need of this highway and keep continually back of this project especially as the past legislature provided a large sum for the use of the State Roads Commission.

GARBAGE DEPARTMENT:

Garbage is collected twice a week within the Corporate Limits, serving an approximate population of 12,000 persons for the sum of \$2840.70 per year, which is less than twenty-four cents (\$0.24) per person per year. Based on the number of dwellings and commercial establishments in Salisbury, this figure becomes nine dollars (\$9.00) per dwelling per year, or less than twenty cents (\$0.20) per dwelling per week.

A new garbage truck was recently purchased to facilitate better service to our Community.

TAX COLLECTIONS:

The Tax Collections during the fiscal year, show a slight increase above the preceding corresponding period. However, I am recommending that immediate steps be taken to survey the outstanding taxes and ways and means formulated to effect the collection of delinquent taxes in accordance with the law.

BUDGET SYSTEM:

The City is operated on a budget system, wherein each department is budgeted at the time the levy is struck, in October, and each department head is required to keep within his budget allotment.

FINANCIAL STATUS:

The present total bonded indebtedness of the City is now \$875,000 which is but slightly over six per cent (6%) of the total assessable basis. \$318,000 of this amount is represented as an investment in the Water Department which is a self-liquidating unit, leaving a net bonded indebtedness of only \$557,000, segregated as follows:

Street Improvement Bonds	\$56,000.
Fire Engine House Bonds	61,000.
Water and Sewer Bonds	440,000.

The recent financial report of the City of Salisbury indicates a favorable condition. The bond issue recently sold for the P.W.A. Program brought above par.

WATER DEPARTMENT:

A comparison in the Operations of the Water Department for the past six months, compared with the preceding six-months' period, reveal the following pertinent facts:

The total quantity of water delivered to the distribution system was 179,000,000 gallons for the period ending April 30, 1935, as compared to 164,000,000 gallons for the previous six months. On July 6, 1934, 2,397,000 gallons of water were pumped, which represents the largest delivery since the inception of our municipally owned plant.

There are a total of 2650 accounts at the present time compared with 818, which was the original figure at the time the City purchased the Salisbury Water Company.

252 fire hydrants are now in service for the protection of the Community against fire losses, approximately twenty (20) being added this year.

Approximately one-mile of Cast Iron Water Main extensions were installed from the Financial Reserve of the Water Department, making a total of 31.8 miles of water lines now in service.

A comparison of Receipts and Expenditures indicate a more sound financial condition than the previous year.

OTHER DEPARTMENTS:

The vast scope of operations has naturally entailed much work upon the legal and other departments not specifically mentioned in this report but all have been active and have displayed a cooperative spirit for the City's general welfare.

PUBLIC HEALTH:

During the past year various Water and Sewer extensions have been made in all sections of Salisbury, giving our citizens an opportunity to have facilities that will promote public health. A pure and wholesome water supply, together with the benefits of a sewer system, will eliminate "cesspool nuisance" and a possible contamination of pump driven water supply. This will materially assist in reducing such diseases as Typhoid and other water-borne diseases.

The various ditching projects, together with the cutting of weeds and oiling of streams, will reduce the mosquito nuisance. Obviously, this is another step towards public health and eliminates the possibility of contacting Malaria.

Recreational centers, with proper bathing facilities controlled by the Mayor and Council, will certainly improve public health

especially from the standpoint of the children inasmuch as it will give every child an opportunity to enjoy outdoor life.

The City Health Officer has been aggressive and conscientious in his work and I feel that general health conditions have been greatly improved.

PROPOSED IMPROVEMENTS:

I am submitting herewith a list of proposed public improvements for your consideration. There is a possibility that some of these projects can be delayed for a short period but I wish to impress upon you that they are necessary and beneficial to the Community in general and will also aid in a further development and growth of our City.

I am not going into considerable detail on these matters at the present time and shall place them before you only in a general way in order that you may give due thought to the following:

1. Sanitary Sewers.
2. Water Mains.
3. 200,000-Gallon Elevated Tank for Camden Section.
4. Concrete Curb and Gutter.
5. Incinerator.
6. Low level Storage Reservoir.
7. Further development of Municipal Park, including playground apparatus, lighting facilities, tree and shrubbery planting, et cetera.
8. Elimination of dangerous intersections.
9. Study of house numbering.
10. Street grading.
11. Proposed opening and widening of new streets.
12. Construction of new Bulkhead for City Wharf Property.
13. Installation of signs showing street names.
14. Widening of Camden Avenue at Bridge.

If the Council is favorable towards the construction of some of the above mentioned improvements, there is a possibility of participating in the new \$4,800,000,000. Works' Relief Program at a considerable saving to the taxpayers due to the fact that it is our understanding that Federal Government will make loans at a low rate of interest together with outright grants.

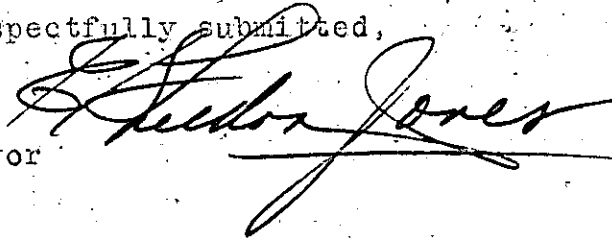
I suggest that the Council take immediate action on whatever improvements they deem necessary and prepare such applications as may be required by the Federal Agency in order that we may derive the benefits to be obtained from participation in this fund.

May I not suggest that the following items be given a careful and earnest consideration:

1. Completion of property maps for assessment purposes.
2. New system of tax billing.
3. Divide the City into precincts in order to arrange more adequate facilities for election purposes.
4. Strict enforcement of the Plumbing Code.
5. Adoption of a zoning ordinance.

Respectfully submitted,

Mayor

A handwritten signature in cursive script, appearing to read "E. L. Jones", written over a horizontal line.

CITY HALL, SALISBURY, MD., MAY 27, 1935.

The Mayor and Council met in regular session at 7:30 P.M. Monday, May 27, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Mr. Brady J. Dayton was before the Council, for the Emergency Relief Administration, in regards to planning board for Wicomico County.

Mr. Murray Phillips was before the Council in regards to water bill against Mrs. ~~Thomson~~ Parker's property in the interest of John W. Humphreys.

Mr. James Agnew was before the Council with a model for proposed Soldiers' Memorial in Municipal Park.

Dr. Hurdle was present with an invitation from the State Board of Health to attend convention on Friday and Saturday next in Baltimore.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that the Mayor, all Members of the Council, City Solicitor, and the Acting City Engineer be authorized to go to Baltimore, Md. on Wednesday, next, and see State Roads Commission regarding by-pass, et cetera.

City Solicitor Williams presented a copy of the Acts of Legislature regarding the licensing of all coal dealers, which was held for future consideration.

Motion made and passed that Acting City Engineer be authorized to award contract for Terra Cotta Pipe to the lowest responsible bidder.

Motion made and passed that Acting City Engineer be authorized to purchase truck body with hydraulic lift.

Motion made and passed that Mayor be authorized to appoint two (2) men: one for day work and one for night work, at the Park.

2/2 for 1 @ 15.00
Motion made and passed that Ordinance #273, having been advertised and no objection, be finally passed.

Motion made and passed that Vouchers from 4197 to 4213, inclusive, be passed for payment.

Motion made and passed that P.W.A. Vouchers from 318 to 336, inclusive, be passed for payment.

The Council then, at 11:30 P.M., went into executive session at which time the Mayor handed in his appointments, which were unanimously confirmed and are herewith attached.

There being no further business, adjourned at midnight.

W. T. Gardner, President

J. R. Laws, Clerk

Robert Morris, G. William Phillips, Mrs. F. P. Adkins.

Respectfully submitted,

Frederick Jones
Mayor

City of Salisbury

MARYLAND

E. SHELDON JONES, MAYOR

May 27, 1935

Gentlemen of the City Council:-

In compliance with provisions of the City Charter I am submitting you herewith my list of appointments for the coming year:

City Solicitor, A.Everett Williams.

City Engineer, Francis H.Dryden.

Judge of the Peoples Court, David Dallas.

Building Inspector, William F.Bounds.

Harbor Master, Charles E.Harper.

Health Officer, Dr.S.H.Hurdle.

Chief of Police, N.H.Holland; Assistant, George H.Williams.

Patrolmen: William W.White, Carl Wilson, Fred Rau,

A.C.Hubbert, Morris Brewington, Raymond Shores.

Chief of Fire Department, W.Austin Moore; Custodians,

Fire Department Headquarters, Norman Perdue and

Charles Livingston.

Traffic Commission, P.E.Burroughs, chairman; Herman

Purnell, U.F.White.

Park Commission, Walter S.Sheppard, chairman; F.A.Grier Jr.

Robert Morris, G.William Phillips, Mrs.F.P.Adkins.

Respectfully submitted,

E. Sheldon Jones
Mayor

*Approved
by Council
W. J. Jones*

CITY HALL, SALISBURY, MARYLAND, JUNE 3, 1935

The Mayor and Council met in regular session at 7:30 P.M. Monday, June 3, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Permit of G. P. Chandler be received and City Solicitor requested to draw Ordinance for same.

Motion made and passed that Chief Holland's monthly and weekly reports be received and filed.

Motion made and passed that Chief Holland's automobile report be received and filed.

Motion made and passed that Dr. Hurdle be authorized to notify Lambert J. Powell to connect his two (2) properties, 309 and 311 on Barclay Street, with Sanitary Sewer within thirty days.

At 9:00 P.M., the Mayor and Council opened and read bids under Public Works Project, Docket 1412, for the extension of bulkheads in Municipal Park, which were as follows:

CONTRACT NO. 309 M-4A (Reinforcing Steel):

Name of Bidder	Address	Lump Sum Bid (f.o.b. cars)	Discount
Dietrich Bros. Inc.	Baltimore, Md.	\$ 65.65	
Taylor Davis Inc.	Philadelphia, Pa.	64.40	
Concrete Steel Corp.	" "	64.41	
John McKenzie Co.	Baltimore, Md.	63.81	$\frac{1}{2}$ of 1% 10 days
L. W. Gunby Co.	Salisbury, Md.	95.00 (delivered)	

CONTRACT NO. 309 M-5A (Galv. Bolts, Rods, OG Washers):

Name of Bidder	Address	Lump Sum Bid	Discount
Penn Galv. Co.	Philadelphia, Pa.	\$ 64.00	
Bayonne Bolt Corp.	New York	68.00	1% 10 days
Md. Steel Products	Baltimore, Md.	65.00	
General Supply Co.	"	91.59	

CONTRACT NO. 309 M-6A (Creosoted Timber):

Name of Bidder	Address	Lump Sum Bid	Discount
Atlantic Creosoting	Philadelphia, Pa.	\$160.00	
Norfolk Creosoting	Norfolk, Va.	202.06	$\frac{1}{2}$ % 10 days
Morris & Wells	Salisbury, Md.	138.24	

CONTRACT NO. 309 M-7A (Gravel):

Name of Bidder	Address	Lump Sum Bid (Storage Yard)
Arundel Corp.	Baltimore, Md.	\$119.00
Warner Co.	Philadelphia, Pa.	119.90
Pocahontas Coal Co.	Salisbury, Md.	\$124.00

Motion made and passed that Clarke Gardner, acting as the City's representative, be authorized to award a contract to John McKenzie Company of Baltimore, Md. for furnishing reinforcing steel to the Mayor and Council under Contract 309 M-4A for a lump sum of \$63.81 subject to a $\frac{1}{2}$ of 1% discount, 10 days, f.o.b. Salisbury. This award is contingent upon the approval of the Federal Emergency Administration of Public Works.

Minutes of the Mayor & Council,
Meeting of June 3, 1935, cont'd:

Motion made and passed that Clarke Gardner, acting as the City's representative, be authorized to award a contract to the Penn Galvanizing Co. of Philadelphia, Pa. for furnishing Galv. Bolts, Rods, OG Washers to the Mayor and Council under Contract 309 M-5A for a lump sum of \$64.00 f.o.b. Salisbury. This award is contingent upon the approval of the Federal Emergency Administration of Public Works.

Motion made and passed that Clarke Gardner, acting as the City's representative, be authorized to award a contract to the Morris and Wells Company, Salisbury, Md. for furnishing Creosoted Timber to the Mayor and Council under Contract 309 M-5A for a lump sum of \$138.24 f.o.b. Salisbury. This award is contingent upon the approval of the Federal Emergency Administration of Public Works.

Motion made and passed that Clarke Gardner, acting as the City's representative, be authorized to award a contract to the Pocahontas Coal Company of Salisbury, Md. for furnishing and delivering fifty (50) tons of 3/4-inch Gravel to the Mayor and Council at their Mill Street Storage Yard under Contract 309 M-7A at the rate of \$2.48 per ton or a total bid of \$124.00. This award is contingent upon the approval of the Federal Emergency Administration of Public Works.

Motion made and passed that Pavilion in Municipal Park be rented for season to W. D. Long for fifty dollars (\$50.00).

Motion made and passed that Building Inspector Bounds' report be received and filed.

Motion made and passed that letter received from Brady J. Dayton be received and filed.

Motion made and passed that P.W.A. Vouchers from 337 to 342, inclusive, be passed for payment.

Motion made and passed that Vouchers from 4214 to 4252/^{incls.,} be passed for payment.

There being no further business, adjourned at 11:00 P.M.

Upon motion duly passed, the salary of Chief of Police, N. H. Holland, be made forty dollars (\$40.00) per week, effective 6-1-35.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, JUNE 10, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of last meeting were read and approved.

Mr. W. A. Kennerly was before Council asking for some financial help in purchasing music for band at Park, also benches for same.

Motion made and passed that Building Inspector be authorized to place light on Ward Street, as suggested.

Upon motion duly passed, Chief Holland's weekly report be received and filed.

Howard Ruark and Paul Watson appeared before the Mayor and Council and requested a decrease in the assessment of certain properties in the name of the Salisbury Corporation, namely; W. P. Jackson's property on Camden Avenue and Jackson Shirt Factory on Newton Street. Matter held for further consideration.

Motion made and passed that Acting City Engineer be authorized to award a contract for scraping and painting 250,000 gallon elevated tank on Elm Street for the sum of \$315.00 to George Elliott of Salisbury, Maryland. Agreement covers furnishing all labor and materials, equipment and assuming all responsibility for personal injury for City work.

Upon motion duly passed P.W.A. voucher #614 be passed for payment.

Motion made and passed that the Chief of Fire Department be paid Two Hundred Dollars (\$200.00), One Hundred (\$100.00) to be paid at once from General Acct. 25.7a and balance to be paid provided a saving is made in the Budget Acct. of the Fire Department.

Upon motion duly passed Ordinance #273 granting permit to George P. Chandler for filling station be received, advertised and all property owners within 300 feet be notified and all persons objecting thereto appear before the Mayor and Council at their regular meeting on June 17, 1935 at 8:00 P.M.

Motion made and passed that Chief Holland be authorized to purchase Ford Coach at exchange price quoted, provided the Company agrees to accept payment as of July 15, 1935.

Motion made and passed that the amount of \$10.75 be donated to the ~~Municipal~~ Band to purchase music.

Upon motion duly passed vouchers from 4253 to 4288 be passed for payment.

At 9:00 P.M., the Acting City Engineer presented to the Mayor and Council sealed bids for furnishing terra cotta pipe and fittings under Contract No. 318-S. The bids received were as follows:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Steele & Company	Baltimore, Md.	\$653.51	5% 15 days
Morris & Morris	Salisbury, Md.	686.38	5% 10 "
E. S. Adkins & Co.	Salisbury, Md.	697.16	1% 5 "
Pocahontas Coal Co.	Salisbury, Md.	697.27	2% 10 "
Baltimore Clay Product Co.	Baltimore, Md.	653.17	none.
L. W. Gunby Co.	Salisbury, Md.	653.17	"

The above quotations are f.o.b. cars Salisbury, Md.

Motion made and passed that Acting City Engineer award the contract to Steele & Company for furnishing terra cotta pipe and fittings in accordance with City of Salisbury specifications for the sum of \$653.51, subject to a 5% discount 15 days.

Bids were received by the Acting City Engineer from the following bidders: Pan-American Petroleum and Transport Co., Baltimore, Md.; Atlantic Refining Co., Philadelphia, Pa.; and Standard Oil Co., Salisbury, Md. for furnishing asphaltic materials for street repairs. The Mayor and Council authorized the Acting City Engineer to award the contract to the Standard Oil Co. of New Jersey for furnishing the following material, delivered to our Mill Street Storage Yard:

5000 gal. asphalt (Maryland "E" in drums) @ 9.34¢ per gallon
2000 gal. (Binder "C" in dums) @ 8.92¢ per gallon

All prices subject to a 2% discount for payment within 10 days.

Bids were received by the Acting City Engineer and presented to the Mayor and Council for furnishing stone for street repairs from the following bidders:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Standard Lime & Stone Co.	Baltimore, Md.	\$600.00	none
Pocahontas Coal Co.	Salisbury, Md.	600.00	2% 10 days

The above prices are f.o.b. our wharf Mill Street and include the use of hoisting rig and the services of one man to operate same.

Motion made and passed that Acting City Engineer award the contract to the Pocahontas Coal Co. of Salisbury, Md. for furnishing approximately 300 tons of crushed stone chips at \$2.00 per ton, total \$600.00, subject to a 2% discount for payment within 10 days.

Motion passed that salary of Clerk-Treasurer, J. R. Laws, be restored to the basis of \$1,800. per year, effective this date.

Motion passed that upon the Mayor's recommendation a leave of absence requested by City Engineer F. H. Dryden, be granted Mr. Dryden until August 1, 1935, without pay and that, during his present appointment, any further leave requested by him be granted.

Motion made and passed that Clarke Gardner be designated Acting City Engineer during the absence of Mr. Francis H. Dryden.

There being no further business, adjourned at 11:10 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

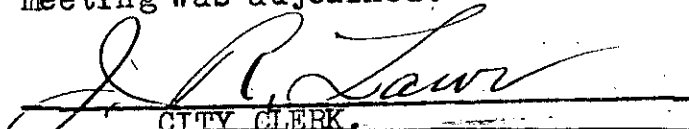
MINUTES of the regular meeting of the Council of Salisbury, Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, June 10, 1935, at 7:30 o'clock P.M.

There were present: Councilmen Werner T. Gardner, Hilary M. Taylor, Frank W. Coulbourne, John E. Morris and I. Virgil Hitchens, being all the members of the Council of Salisbury. There was present also Mayor E. Sheldon Jones.

Councilman Frank W. Coulbourne introduced and offered the following Resolution, which was duly seconded by Hilary M. Taylor, and unanimously passed by the Mayor and Council of Salisbury:

RESOLVED, by the Mayor and Council of Salisbury that the Clerk of Salisbury be, and he is hereby authorized and directed to advertise at least two weeks prior to Monday, July 1, 1935, in one or more newspapers published in the City of Salisbury, Maryland, and in one or more newspapers published in the City of Baltimore, Maryland, for sealed bids for the purchase of Thirty Thousand Dollars(\$30,000.00) par value of Camden Sewer Acquisition Bonds of 1935, authorized by Chapter 163 of the Acts of the General Assembly of Maryland, passed at its session of 1935, and duly signed by the Governor of Maryland; said bonds all to be dated August 1st, 1935, and to be issued at the rate of interest of four per cent. (4%) per annum, payable semi-annually on the First day of February and August, and to be issued in denominations of One Thousand Dollars(\$1000.) each; said bids to be sealed, and accompanied by certified check or cash for the sum of Five Hundred Dollars(\$500.), and to be opened on the First day of July, 1935, at the hour of eight o'clock P.M. at the City Hall, Salisbury, Maryland.

There being no further business the meeting was adjourned.


CITY CLERK.

CITY HALL, SALISBURY, MD., JUNE 17, 1935

There was a regular meeting of the Mayor and Council at 7:30 P.M., with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of last meeting were read and approved.

Upon motion duly passed, Chief Holland's weekly report was ordered received and filed.

Farmers & Planters, Salisbury Coal Co. and Pocahontas Coal Co. were present asking some protection regarding bootlegging coal in Corporation Limits. This matter was held for further consideration.

Motion made and passed that Clerk be authorized to place on tax books an assessment, as real estate on sewer system and appurtenances of Camden Sewer Co., of \$6000.00 for each of the years 1931, 1932, 1933 and 1934 and render said Company a bill for same.

Regularly moved, seconded and carried, that Mayor & President of Council be continued as Committee to take necessary steps in regard to relocation of U.S. Route 13 in Salisbury, also Isabella St. dam.

Motion made and passed that action on Ordinance #274 be deferred to next meeting night, June 24, 1935.

Upon motion made and passed, Acting Engineer be authorized to purchase four (4) signs with legend "No Parking This Side of Street". These signs to be placed on the east side of Barclay Street between Church and Baker St.

Motion made and passed that letter from T. B. Edwards, Secretary V.F.W. be received and filed, and notified that as we have no funds for advertisement in budget, we will be unable to take ad in same.

Upon motion duly passed, that Mayor and Clerk be authorized to borrow from W. F. Bounds, on demand note, \$3500.00 at 5% interest.

Motion made and passed that Clerk be authorized to deposit Check No. 3889 drawn on the Treasurer of the United States, in the amount of \$6431.26 in the Capital Fund. The above check represents the initial grant payment from the Federal Emergency Administration of Public Works to the Mayor and Council of Salisbury under P.W.A. Docket 1412. Of this amount the Clerk is to draw a check in the amount of \$5000.00 from the Capital Fund, payable to Mayor and Council, P.W.A. Docket 1412 and deposit it in the P.W.A. account.

Motion made and passed that the amount of \$25.00 be donated to Eastern Shore Virginia Potato Blossom Festival on float.

Upon motion duly passed, vouchers from 4289 to 4304 be passed for payment.

Motion made and passed, P.W.A. voucher #344 be passed for payment.

There being no further business, adjourned at 12:00 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., JUNE 24, 1935.

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Messrs. Hurt, Flowers and Hunneman, representing the Metropolitan Life Insurance Company, were before the Council explaining the benefits of Group Insurance.

Mr. Willing was before the Council asking some financial help for injuries incurred to son while bathing at Municipal Lake; referred to Mayor Jones to discuss with Solicitor Williams and report.

Mr. Plummer Jones was before Council asking privilege to construct a building for restaurant on Camden Avenue between Gulf and Standard Oil Companys' filling stations. Matter referred to W. F. Bounds, Building Inspector.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Ordinance #274, having been duly considered and objections heard, be finally rejected.

Motion duly passed that decreases from 195 to 221 be approved.

Motion made and passed that Vouchers from 4305 to 4329, inclusive, be passed for payment.

Motion made and passed that P.W.A. Vouchers from 345 to 351, inclusive, be passed for payment. Voucher #349 be made void.

Upon motion duly passed, the Mayor and Treasurer were authorized to borrow on Demand Notes, at five per cent (5%) Interest, \$1000.00 from Wade H. Bedsworth and George H. and Florence R. Williams, respectively.

There being no further business, adjourned at 11:30 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., JULY 1, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Mr. Frank Adams was before the Council and filed objection to boys on Corner of Division and Church Streets making unnecessary noise.

Motion made and passed that Solicitor Williams be authorized to prepare an Ordinance permitting the Holt Oil Company to erect an addition to their repair shop on West Main Street.

Motion made and passed that Building Inspector Bounds' monthly report for June be received and filed.

A delegation, consisting of William T. Holland and Walter P. Nock, representing the coal dealers of Salisbury, appeared before the Mayor and Council requesting that the City enforce the Coal Licensing Bill passed by the 1935 Legislature. The delegation was advised that, even in view of the fact that the law was enacted without knowledge of its contents by the Mayor and Council, members of which stated they were not in accord with some of its provisions, there was no alternative on the City's part except to recognize same. In the enforcement, however, the delegation was told, no cases are to be initiated by the Police Department but the officers will be instructed to act upon orders of the Chief, only when called upon by a coal purchaser or by a licensed dealer.

Motion made and passed that P.W.A. Vouchers from 352 to 356, inclusive, be passed for payment.

Motion made and passed that Vouchers from 4330 to 4362, inclusive, be passed for payment.

There being no further business, adjourned at 11:00 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

MINUTES of the regular meeting of the Council of Salisbury, of Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall; at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, July 1, 1935, at 7:30 o'clock P.M. There were present: President of Council Werner T. Gardner, Councilman Hilary M. Taylor, Councilman Frank W. Coulbourne, Councilman John E. Morris and Councilman I. Virgil Hitchens. There was present also Mayor E. Sheldon Jones.

After disposition of preliminary business, at the hour of eight o'clock P.M., President of Council Werner T. Gardner announced that the hour had arrived for opening sealed bids or proposals for the purchase of Thirty Thousand Dollars (\$30,000.) bonds, known as "Camden Sewer Acquisition Bonds of 1935." Thereupon, President of Council Gardner, in the presence of all members of the Council and the Mayor, opened and read all sealed bids submitted, said bids being as follows:

A syndicate, headed by Stein Bros. & Boyce, of Baltimore, Md.	\$107.04	and accrued interest for all or none.
W.W. Lannahan, of Baltimore, Md.	106.939	and accrued interest for all or none.
C.T. Williams & Co., of Baltimore, Md.	104.976	and accrued interest for all or none.
County Trust Company of Maryland, and The Salisbury National Bank, of Salisbury,	104.70666	and accrued interest for all or none.
Colonial Trust Co., of Baltimore, Md.	103.27	and accrued interest for all or none.
First National Bank, of Dover, Del.	102 1/8%	and accrued interest for all or none.

Whereupon, on motion of Councilman I. Virgil Hitchens, seconded by Councilman John E. Morris, the following resolution was adopted by the unanimous affirmative vote of all five members of the Council of Salisbury, all of whom were present and voting.

The following is a full and exact copy of said resolution duly adopted as aforesaid:

WHEREAS, it appears from the bids submitted for the purchase of \$30,000 - 4% Camden Sewer Acquisition Bonds of 1935, advertised for sale by order of the Mayor and Council of Salisbury, June 10, 1935, that the bid of a syndicate headed by Stein Bros. & Boyce is the highest bid submitted, therefore, be it,

RESOLVED, by the Mayor and Council of Salisbury that the bid of said syndicate headed by Stein Bros. & Boyce at the rate of \$107.04 per \$100 bonds, aggregating \$32,112.00, plus accrued interest for \$30,000 of Camden Sewer Acquisition Bonds of 1935, the same being 4% bonds, to be issued in pursuance of Chapter 163 of the Acts of the General Assembly of Maryland, passed at its Session of 1935, be, and the same is hereby accepted and the said bonds sold to said bidder;

AND BE IT FURTHER RESOLVED, that the City Solicitor be, and he is hereby instructed to prepare an Ordinance to be passed by the Mayor and Council of Salisbury, authorizing the issue, execution, sale and delivery of said bonds to said purchaser upon the payment of the aforesaid price, with accrued interest, to the date of delivery.


CLERK TO COUNCIL OF SALISBURY.

I HEREBY CERTIFY, on this 8th day of July, A.D., 1935, that the foregoing is an exact copy of extracts from the Minutes of the meeting of the Council of Salisbury, of Wicomico County, Maryland, held on July 1st, 1935.


CLERK TO COUNCIL OF SALISBURY.

CITY HALL, SALISBURY, MD., JULY 8, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion duly made that Ordinance No. 275 be passed for first reading and posted.

Motion made and passed that Dr. Hurdle be authorized to issue writs to compel property owners to connect with sanitary sewers.

Upon motion made and passed, Engineer Gardner was authorized to construct 2-inch water line on Jenkins Alley; also 8-inch sanitary sewer and submit to P.W.A. for approval.

Motion made and passed that Engineer Gardner be authorized to extend water main on Catherine Street, between Blake and West Main Streets, and submit same to P.W.A. for approval.

Motion made and passed that the Mayor and Council go on record as being opposed to any change in schedule of the Pennsylvania Railroad between Delmar and Crisfield.

Motion made and passed that Ordinance No. 277, granting permit to the Holt Oil Company, be received, advertised and posted and all property owners, within three hundred feet, be notified that if there are any objections, to be present at the next meeting, July 15, at 8:00 P.M.

Motion made and passed that Ordinance No. 276, making illegal any show, wrestling matches, public dances, moving picture shows, or exhibits in Salisbury between midnight Sunday and 6:00 A.M. Monday morning in any week without special permit, be received and posted.

Motion made and passed that P.W.A. Vouchers from 357 to 358, inclusive, be passed for payment.

Motion made and passed that Vouchers from 4363 to 4392, inclusive, be passed for payment.

There being no further business, meeting adjourned at 11:50 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

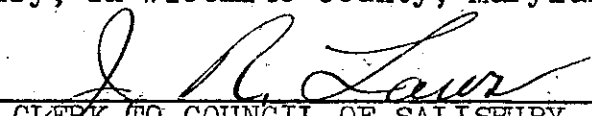
MINUTES of the regular meeting of the Council of Salisbury, of Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, July 8, 1935, at 7:30 o'clock P.M. There were present: President of Council Werner T. Gardner, Councilman Hilary M. Taylor, Councilman Frank W. Coulbourne, Councilman John E. Morris and Councilman I. Virgil Hitchens. There was present also Mayor E. Sheldon Jones.

Councilman Hilary M. Taylor introduced and offered an ordinance, designated as Ordinance No. 275, providing for the issue and sale by the Mayor and Council of Salisbury, Maryland, to the highest bidder therefor of Thirty (30) "Camden Sewer Acquisition Bonds of 1935" of the denomination of One Thousand Dollars (\$1000.) each, aggregating Thirty Thousand Dollars (\$30,000.00) for the purpose of providing funds for the purpose of paying the expense of acquisition, purchase, reconstruction and extension of the sewer system of the Camden Sewer Company, a body corporate, in the City of Salisbury, in pursuance of Chapter 163 of the Acts of the General Assembly of Maryland, passed at its Session of 1935.

Said ordinance was seconded by Councilman Frank W. Coulbourne and said ordinance was read by J. Ritchie Laws, Clerk to the Council of Salisbury. Upon motion made by Councilman Hilary M. Taylor and seconded by Councilman Frank W. Coulbourne, said motion being passed upon the affirmative aye vote of Councilmen Gardner, Taylor, Coulbourne, Morris and Hitchens, Clerk to the Council, J. Ritchie Laws, was instructed to publish said ordinance by posting a copy thereof on the Bulletin Board at the Court House door, in Salisbury, Maryland, on Tuesday morning, July 9th, 1935, and said ordinance was held for consideration until the next regular meeting of the Council of Salisbury, to be held on July 15th, 1935.


CLERK TO COUNCIL OF SALISBURY.

I HEREBY CERTIFY, on this 9th day of July, A.D., 1935, that the foregoing is an exact copy of extracts from the Minutes of the meeting of the Council of Salisbury, in Wicomico County, Maryland, held July 8th, 1935.


CLERK TO COUNCIL OF SALISBURY.

CITY HALL, SALISBURY, MD., JULY 15, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of last meeting were read and approved.

Upon motion duly passed, Building Inspector was authorized to have lights installed as follows: Two (2) on Priscilla St., one (1) on Livingston St., one (1) on Jenkins Alley, and one (1) on E. College Ave.

Motion made and passed that Chief Holland's report on car expenses be received and filed.

Upon motion duly passed, Chief Holland's monthly and weekly reports be received and filed.

At 8:00 P.M. Acting City Engineer presented to the Mayor & Council sealed bids for furnishing, delivering and applying certain materials under contracts noted below:

CONTRACT NO. 1: Furnishing and applying 80,000 gallons of Maryland "G" asphalt, in accordance with Engineer's specifications.

<u>Name</u>	<u>Address</u>	<u>Unit Bid</u>	<u>Total Bid</u>
E. L. Lantz	Trenton, N.J.	\$0.0725	\$5800.00
Waller Paving Co.	Salisbury, Md.	0.063	5040.00
Bituminous Service Co.	West Chester, Pa.	0.0567	4536.00
Asphalt Service Co.	Baltimore, Md.	0.062	4960.00
Lansdell Co.	Hackensack, N.J.	0.0606	4848.00
Barrett Co. (Bid on tar)	Philadelphia, Pa.	0.115	9200.00
Better Roads Corp.	Baltimore, Md.	0.0663	5304.00
Municipal Service Co.	Baltimore, Md.	0.0616	4928.00
Phillips Bros.	Salisbury, Md.	0.0633	5064.00

CONTRACT NO. 2: Furnishing 2,000 tons of crushed stone, in accordance with Engineer's specifications.

<u>Name</u>	<u>Address</u>	<u>Material</u>	<u>Total Bids</u>		
			<u>Item 1</u>	<u>Item 2</u>	<u>Item 3</u>
Waller Paving Co.	Salisbury, Md.	Slag	\$3980.	\$5100.	\$4500.
Waller Paving Co.	Salisbury, Md.	Chips	4780.	5200.	5180.
Capital Materials Co.	Washington, D.C.	Gravel	3920.		4480.
General Crushed Stone Co.	Philadelphia, Pa.	Chips		4760.	
Warner Co.	Philadelphia, Pa.	Lime Stone		5268.	
Standard Lime & Stone Co.	Baltimore, Md.	Chips	4900.		
G. & W.H. Corson, Inc.	Plymouth Meeting, Pa.	Chips		5600.	
Hannaman & Burroughs Co.	Salisbury, Md.	Chips	4060.	5200.	4360.
Arundel Corp.	Baltimore, Md.	Slag	4100.	5200.	4600.
Pocahontas Coal Co.	Salisbury, Md.	Gravel	4080.		4580.
Pocahontas Coal Co.	Salisbury, Md.	Slag	4300.		4800.
Pocahontas Coal Co.	Salisbury, Md.	Chips	4280.	4780.	4780.

Note: Item 1 denotes f.o.b. trucks, City yard.
Item 2 denotes f.o.b. cars, City yard.
Item 3 denotes f.o.b. streets in one (1) ton piles.

The Mayor and Council authorized the Engineer to investigate and examine all bids and make his recommendations on Monday, July 22, 1935. All bids were accompanied by certified checks in the amount of \$200.00 with the exception of the Pocahontas Coal Co. This Company presented personal check for same.

Motion made and passed that after hearing the one objection, and he not a property owner, Ordinance #277, granting permit to Holt Oil Co. for construction of addition to auto repair shop on W. Main Street be finally passed.

Upon motion duly passed, Ordinance #276 be finally passed.

Motion made and passed that Solicitor Williams be requested to prepare and submit to Mayor and Council at next meeting, Resolution on death of Judge David Dallas.

Upon motion duly passed, P.W.A. Voucher #359 be passed for payment.

Motion made and passed, Vouchers from 4393 to 4402 be passed for payment.

Upon motion duly passed, the Mayor and Treasurer were authorized to borrow on demand note @ 5% interest, \$1000.00 from Mrs. Mary S. Gardner.

There being no further business, the Mayor and Council adjourned at 11:40 P.M.

W. T. Gardner, President

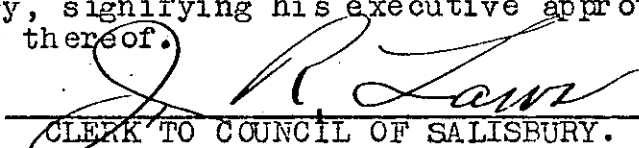
J. R. Laws, Clerk

MINUTES of the regular meeting of the Council of Salisbury, of Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, July 15th, 1935, at 7:30 o'clock P.M. There were present: President of Council Werner T. Gardner, Councilman Hilary M. Taylor, Councilman Frank W. Coulbourne, Councilman John E. Morris and Councilman I. Virgil Hitchens. There was present also Mayor E. Sheldon Jones.

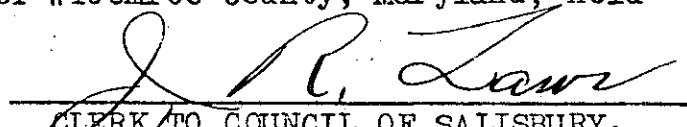
Clerk to the Council of Salisbury, J. Ritchie Laws, reported to the Council that as authorized by the Council of Salisbury at its regular meeting on July 8th, 1935, he had on July 9th, 1935, personally posted a full and complete copy of Ordinance No. 275, providing for the issue, execution and sale by the Mayor and Council of Salisbury of Thirty (30) Camden Sewer Acquisition Bonds of 1935 of the denomination of One Thousand Dollars (\$1000.) each, aggregating Thirty Thousand Dollars (\$30,000.) for the purpose of providing funds for the purpose of paying for the acquisition, purchase, reconstruction and extension of the sewer system of the Camden Sewer Company, a body corporate, in the City of Salisbury; said Ordinance being thereby published by posting the same at a public place in the City of Salisbury, as provided in Article 23 of Section 272 of the Code of Public Local Laws of Maryland, Edition of 1930.

In further compliance with the provisions of said Section of the Charter of the Mayor and Council of Salisbury, said Ordinance was read a second time by said Clerk to the Council of Salisbury, J. Ritchie Laws.

Thereupon, said Ordinance having been published as required by said Section of said Charter for at least five (5) days, upon motion made by Councilman John E. Morris and seconded by Councilman Frank W. Coulbourne, was as submitted and read at the regular meeting of the Council of Salisbury on July 8th, 1935, duly and finally passed and approved upon the affirmative or aye vote of Councilman Hitchens, Morris, Coulbourne, Taylor and Gardner, being all the members of the Council of Salisbury; and President of Council of Salisbury, Werner T. Gardner, was directed to affix his signature to said Ordinance, thereby effectually approving same and the final passage thereof by the Council of Salisbury, said Ordinance further to be signed personally by E. Sheldon Jones, Mayor of Salisbury, signifying his executive approval of said Ordinance and final passage thereof.


CLERK TO COUNCIL OF SALISBURY.

I HEREBY CERTIFY, on this 16th day of July, A.D., 1935, that the foregoing is an exact copy of extracts from the Minutes of the meeting of the Council of Salisbury, of Wicomico County, Maryland, held July 15th, 1935.


CLERK TO COUNCIL OF SALISBURY.

CITY HALL, SALISBURY, MD., JULY 18, 1935

There was a special meeting of the Mayor and Council at 11:00 A.M. Present Mayor Jones, Councilmen Gardner, President, Taylor, Coulbourn, Morris and Hitchens.

Regularly moved and carried that in the event Hannaman & Burroughs Co. are able to furnish crushed stone chips, in accordance with proposal submitted July 15, contract be awarded, otherwise Acting City Engineer is instructed to reject all bids and request new bids on chips, slag and gravel under Contract No. 2.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, JULY 22, 1935.

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Mr. Smullen was before the Council asking for an extension on Plumber's License for thirty days; same was granted.

James Purcell was before the Council asking for permission to move boiler from Main Building to Alley of Brewington Estate; *Market St* same was referred to Building Inspector.

Motion made and passed that petition from Gordy Brittingham and others on improving condition of Alley running from Bush Street to Bell Street be received and held for future consideration.

Upon motion duly received, petition from Annie M. Livingston and others, regarding improvement to condition of South Division Street at Old Snow Hill Road, be received and filed for future consideration.

Motion made and passed that the matter of giving grade for pavement on west side of Martin Street be left up to the Engineer.

Upon motion duly passed, the Mayor and Clerk were authorized to borrow from Water Department Checking Account on demand note at ~~five~~ *three* per cent (3%) interest, for General Account, \$2000.00.

Motion made and passed that Resolution on death of David Dallas be received and filed, and copy mailed to Mrs. Dallas.

Motion made and passed that W. D. Mitchell and W. F. Bounds be named as assessors for 1935.

Motion made and passed that P.W.A. Vouchers from 360 to 362, inclusive, be passed for payment.

Motion made and passed that Vouchers from 4403 to 4406, inclusive, be passed for payment.

There being no further business, adjourned at 11:00 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., JULY 25, 1935.

The Mayor and Council met in special session at 7:30 P.M. on Thursday, July 25, 1935, with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

Upon motion duly passed that petition from residents of Clairmont section be received and ordered filed for consideration.

Motion made and passed that City Clerk insert an advertisement in the local papers regarding Ordinance on Weeds, calling attention to property owners that same must be attended to promptly.

Motion made and passed that President of Council, Gardner, and Council members, Coulbourn and Taylor, together with Mayor Jones, represent the Mayor and Council as a Committee to investigate Group Insurance and furnish a report on same.

At 8:00 P.M., the Acting City Engineer presented to the Mayor and Council sealed bids for furnishing 2000-tons of Crushed Stone Chips, Gravel or Slag, under Street Maintenance Contract No. 2, in accordance with Engineer's Specifications dated July 20, 1935.

Name & Address of Bidder	See Crushed Stone Chips			Gravel		Slag	
	Note	Unit	Total	Unit	Total	Unit	Total
Arundel Corporation,	T	\$		1.96	3920.	1.96	3920.
Baltimore, Md.	S	\$		2.18	4360.	2.18	4360.
Waller Paving Company,	T	\$	2.20	1.95	3900.	1.95	3900.
Salisbury, Md.	S	\$	2.34	2.19	4380.	2.20	4400.
Hannaman-Burroughs,	T	\$	2.18	1.98	3960.	2.10	4200.
Salisbury, Md.	S	\$	2.33	2.13	4260.	2.25	4500.
Standard Lime & Stone,	T	\$	2.10				
Baltimore, Md.	S						
Pocahontas Coal Co.,	T	\$	1.96	1.96	3920.	1.96	3920.
Salisbury, Md.	S	\$	2.30	2.20	4400.	2.20	4400.

Certified check for \$200.00 accompanied each bid

Note: T- Denotes delivery to City Trucks under Items 1-2-3.
S- Denotes delivery to Streets under Items 1A-2A-3A.

Motion made and passed that Acting City Engineer be authorized to award a contract to the Pocahontas Coal Company of Salisbury, Md. for furnishing 2000-tons of Crushed Stone Chips f.o.b. City Trucks at the rate of \$1.96 per ton in accordance with their unit bid price. All work to be done in accordance with Engineer's Specifications.

Motion made and passed that Acting City Engineer be authorized to award a contract for furnishing, delivering and applying approximately 80,000-gallons of Maryland "G" Asphalt on the streets within the Corporate Limits of Salisbury in accordance with Engineer's Specifications under Street Maintenance Contract No. 1, dated June 28, 1935, to the Bituminous Service Company of West Chester, Pa. in accordance with their unit bid price of .0567 per gallon.

There being no further business, meeting adjourned at 10: P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., JULY 29, 1935

The Mayor and Council met in regular session at 7:30 P.M. on Monday, July 29, 1935, with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

A delegation appeared from "Clairmont" section regarding improvements to streets in that vicinity:

W. H. Gill	Stanley Robins	Mr. Pierson	Mrs. Russell P. White
A. H. Silverman	Lex Grier	Mrs. Pierson	
J. M. Bennett	Russell P. White	Mrs. Lex Grier	
Hubert White	Virgil Maddox	Mrs. R. D. Grier, Sr.	
Gilbert Smith	Mrs. Maddox	Mr. Peters	

Motion made and passed that Chief Holland's weekly report be received and filed.

At 8:00 P.M., the Acting City Engineer presented sealed bids to the Mayor and Council for delivering approximately 2000-tons of Crushed Stone Chips to streets within the Corporate Limits of Salisbury in one-ton piles:

<u>Name of Bidder</u>	<u>Address</u>	<u>Rate per Ton</u>
Pocahontas Coal Co.	Salisbury, Md.	\$00.17
Hannaman-Burroughs	" "	00.18
Waller Paving Co.	" "	00.18

Motion duly passed that Engineer be authorized to award a contract to the Pocahontas Coal Co. of Salisbury, Md. for delivering approximately 2000-tons of Crushed Stone Chips to streets in one-ton piles at the rate of seventeen cents (17¢) per ton.

The Acting City Engineer also presented to the Mayor and Council, sealed bids for the rental of a roller to be used in connection with the Street Surfacing Program. The following bids were received:

<u>Name of Bidder</u>	<u>Address</u>	<u>Wt. of Roller</u>	<u>Rate per Hr.</u>
Pocahontas Coal	Salisbury	5-ton	\$1.70
" "	" "	" "	1.10 "Alternate" (see note below)
Hannaman-Burroughs	" "	10-ton	20.00-per day
" "	" "	4-ton	15.00-per day
Waller Paving Co.	" "	5-ton	1.90

All of the above quotations submitted, with the exception noted, includes the furnishing of an operator, gasoline and oil, repairs to equipment, et cetera. The "Alternate", as presented by the Pocahontas Coal Company, (under the caption "see note below" includes the use of the roller only, with the understanding that the City of Salisbury shall furnish the operator, gasoline and oil and be responsible for the equipment.

Motion made and passed that Acting City Engineer be authorized to award the contract to the Pocahontas Coal Company for the rental of one 5-ton roller at the rate of \$1.70 per hour; said price to include operator, fuel and repairs.

Motion made and passed that Engineer's report of Operations of Water Department, from January 1 to July 1, 1935, be received and filed.

Minutes of the Mayor and Council of Salisbury, cont'd --

Motion made and passed that check received from the State Roads Commission in the amount of \$8,000. under the 1-1/2-cent lateral state road tax law be deposited in the Special Street Fund.

Motion made and passed that Vouchers from 4407 and 4408, inclusive, be passed for payment.

Motion made and passed that P.W.A. Vouchers from 363 to 372, inclusive, be passed for payment.

Motion made and passed that leave of absence of City Engineer Dryden be extended to October 1, 1935 in accordance with his request by letter under date of July 27, 1935.

There being no further business, meeting adjourned at 11:06 P.M.

W. T. Gardner, President

Frank Coulbourn, Acting Clerk

CITY HALL, SALISBURY, MD., AUGUST 5, 1935

The Mayor and Council met in regular session at 7:30 P.M. on Monday, August 5, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Building Inspector's report from July 1st to August 1st be received and filed.

Motion made and passed that Chief Holland's weekly and monthly reports be received and filed; also report for car operation.

Will Leonard (col.) was before the Council asking for a permit for dance to be held Sunday Midnight, August 18, until 3:30 A.M. Monday. Permit refused.

Mr. R. V. MacLain appeared before the Mayor and Council regarding delinquent water rent on a property located at 213 Pine Street. The Acting City Engineer was authorized to make an adjustment in this account due to the fact that Mr. McLain authorized water to be turned off. A report of this account is to be submitted on Monday, August 12.

Motion made and passed that Ordinance No. 278, granting permit to Harry G. Shockley to erect a repair shop and washstand on West Main Street, be received and all property owners within three hundred feet (300') be notified that if there are any objections, to be present at 8:00 P.M. next meeting night, August 12, 1935.

Motion made and passed that petition from J. Cecil Hoppes and Others, requesting sanitary sewer on Rogers Street, be received and filed for consideration.

The Acting City Engineer was authorized to submit the following projects to the Works Progress Administration:

- 1- Further development of Municipal Park.
- 2- Curbing and Guttering of Streets.
- 3- Guttering of Streets.
- 4- Property Maps.

Motion made and passed that P.V.A. Vouchers from 373 to 378, inclusive, be passed for payment.

Motion made and passed that Vouchers from 4409 to 4491, inclusive, be passed for payment -- with the exception that Voucher 4433 be made void.

Motion made and passed that Council purchase eighteen (18) folding chairs from R. E. Powell and Co. at \$1.50 each.

There being no further business, meeting adjourned at 11:12 P.M.

W. T. Gardner, President

Frank W. Coulbourn, Acting Clerk

TO THE MAYOR AND COUNCIL OF SALISBURY:

Pursuant to the provisions of Chapter 163 of the Acts of the General Assembly of Maryland, passed at its January Session 1935, authorizing and empowering the Mayor and Council of Salisbury to issue bonds known as "Camden Sewer Acquisition Bonds of 1935," I hereby report that I did, on August 6th, 1935, deliver unto a syndicate headed by Stein, Bros. & Boyce, through the Mercantile Trust Company of Baltimore, Maryland, bonds Nos. 1 to 30, both inclusive, known as "Camden Sewer Acquisition Bonds of 1935," and received from said purchasers the following settlement:

\$30,000 Camden Sewer Acquisition Bonds of 1935		32,112.00
at \$107.04 per unit of \$100		
Interest for 5 days at 4%		16.67
		<u>\$32,128.67</u>
Less deposit by purchasers		
July 1, 1935	500.00	
Interest to 8/6/35 on deposit	1.94	501.94
		<u>501.94</u>
Net settlement check August 6th, 1935 - - - - -		\$31,626.73

And I do further report that I received a check payable to the Mayor and Council of Salisbury for said net amount owing of \$31,626.73, which, together with said preliminary payment of \$500.00, I have credited on the books of the Mayor and Council of Salisbury to the "Camden Sewer Acquisition Fund of 1935" and have deposited all of said funds in the County Trust Company of Maryland, at its Salisbury, Maryland bank, to the credit of the capital checking account of the Mayor and Council of Salisbury.

Respectfully submitted

J. R. Law
CLERK OF SALISBURY.

STATE OF MARYLAND, WICOMICO COUNTY, to-wit:

I HEREBY CERTIFY, That on this 7th day of August, A.D., 1935, before me, the subscriber, a Notary Public of the State of Maryland, in and for Wicomico County aforesaid, personally appeared J. Ritchie Laws, Clerk of Salisbury, Maryland, and made oath in due form of law that the matters and facts stated in the foregoing report are true to the best of his knowledge and belief.

AS WITNESS my hand and Notarial Seal.

Edna P. Payne
Notary Public.

CITY HALL, SALISBURY, MD., AUGUST 12, 1935

The Council met in regular session at 7:30 P.M. on Monday, August 12, 1935 with the following present: Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Mr. W. B. Gray and Delegation from Camden was before the Council asking that some provision be made to drain Alley between North Boulevard and Middle Boulevard; held for future consideration.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Ordinance No. 278, granting permit to Harry G. Shockley, be rejected.

City Clerk, J. Ritchie Laws, presented his written report under oath of his delivery of Camden Sewer Acquisition Bonds of 1935 unto the purchasers, a syndicate headed by Stein, Bros. and Boyce, through the Mercantile Trust Company of Baltimore, Maryland and his receipt of the net balance owing on purchase price of said bonds of \$31,626.73, received in addition to preliminary deposit from the purchasers on July 1, 1935, of \$500.00; and of his deposit of said funds in the capital checking account of the Mayor and Council of Salisbury in the County Trust Company of Maryland. -- On motion of Councilman Morris, seconded by Councilman Hitchens, said report was accepted and City Clerk Laws was directed to file an original copy thereof with the Minutes of this meeting.

Motion made and passed that letter from Senator Tydings, regarding improvement to Harbor, be received and filed.

Motion made and passed that Vouchers from 4492 to 4496, inclusive, be passed for payment.

There being no further business, meeting adjourned at midnight.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., AUGUST 19, 1935

The Mayor and Council met in regular session at 7:30 P.M. Monday, August 19, with the following present: Mayor Jones, Councilmen Gardner, Taylor, ~~Courbourn~~, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

After discussion with Solicitor Williams and with Mr. F. Leonard Wailes and Elmer C. Williams representing Camden Sewer Company, the Council ordered that the assessment of \$6,000. recently made on the sewer system of the Camden Sewer Company for the years 1931, 1932, 1933 and 1934 be reduced for each of these years to \$1,000., and tax settlement be accepted on such reduced basis which is the same amount as fixed by the County Commissioners of Wicomico County.

Motion made and passed that Vouchers from 4497 to 4527, inclusive, be passed for payment.

Motion made and passed that P.W.A. Vouchers from 380 to 382, inclusive, be passed for payment.

There being no further business, adjourned at 12:30 A.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, AUGUST 26, 1935

The Mayor and Council met in regular session at 7:30 P.M. on Monday, August 26, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved..

Howard Johnson was before the Council requesting changing the name of "Prospect Avenue"; also, requested the City to establish a 32-foot curb line on this street. These matters were held for further consideration.

E. W. Windsor was present in regard to a water bill for three years back water rent on property located at 106 Parsons Street. Mayor and Council authorized Engineer to collect bill as rendered.

Motion made and passed that Chief Holland's weekly report be received and filed.

At 8:00 P.M. the Acting City Engineer presented to the Mayor and Council sealed bids regarding the purchase of a new car or station wagon for the Engineering Department. The following bids were received, opened and read:

<u>Name of Company</u>	<u>Description</u>	<u>Net Cost</u>
City Motor Sales	Plymouth Coupe	\$513.83
" " "	" Station Wagon	763.95
Oliphant Chevrolet Sales	Chevrolet " "	675.00
" " "	" Coupe	535.00
+ Gunby Motor Company	Plymouth Coupe	508.85
Cavanaugh & Ludwig, Inc.	Ford Coupe	468.05
" " "	" Station Wagon	635.76
Central Garage	Terraplane Coupe	516.50

+ Does not include painted title on car as requested by Engineer's letter.

All of the above bids include allowance for one 1930 Ford Coupe. The Mayor and Council discussed the various bids received and held the matter for future consideration.

Motion made and passed that beginning September 1st, the salaries of Harry Dallas be increased to \$40.00, George Furnell to \$22.00 and Bourke Wright to \$24.00 per week. Engineering Department authorized to work Saturday afternoons beginning September 1, 1935.

Motion made and passed that Voucher #4528 to #4532, inclusive, be passed for payment.

Motion made and passed that petition from Reuben J. Waller

Minutes of August 26, 1935, cont'd --

and others to curb and gutter W. Vine Street, be received and filed for future consideration.

There being no further business adjourned at 12:25 A.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, SEPTEMBER 2, 1935

The Mayor and Council met in regular session at 7:30 P.M. on Monday, September 2, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Mrs. Dougherty, Vine Street, was before the Council in regards to the opening of street known as Orchard Street.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Assessor's report be received and that property owners be notified of hearing to be held on September 9 at 8:00 P.M.

Motion made and passed that application for sewer on Adams Street from Mr. Louder N. Dukes be referred to Acting City Engineer.

Letter from Feldman Brothers, regarding over-payment of water rent for warehouse on E. Railroad Avenue, was received and read. Mayor and Council authorized credit to be allowed on this account.

Motion made and passed that a financial report, concerning the expenditures and collections of the General Fund, Street Improvement Fund, Capital Fund and Water Department Fund be presented by the City Treasurer to the Mayor and Council on or before the fifth of each month. Also, include in this report the amount of outstanding uncollected taxes by years.

Motion made and passed that Acting City Engineer be authorized to purchase Plymouth Car from City Motor Sales Company at \$513.83, less Federal Excise Tax.

Motion made and passed authorizing City Clerk Laws to borrow from Water Department Saving Account and deposit to General Checking Account, \$2,000. on Demand Note at three per cent (3%) interest.

Motion made and passed that Vouchers from 4533 to 4534, inclusive, be passed for payment.

There being no further business, meeting adjourned at 10:00 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

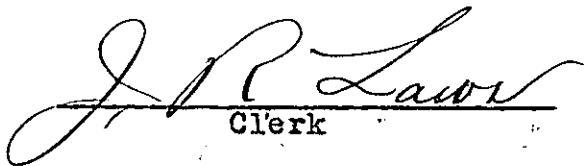
CITY HALL, SALISBURY, MD., SEPTEMBER 6, 1935

Minutes of a duly called special meeting of the Mayor and Council of Salisbury at City Hall, September 6, 1935.

There were present, Mayor Jones and Councilmen Gardner, Hitchens and Coulbourn, constituting a quorum.

On motion of Councilman Coulbourn, seconded by Councilman Hitchens, City Treasurer Laws was directed to prepare at once and deliver to City Solicitor Williams a check on the City's Capital Checking Account payable to Camden Sewer Company for \$24,606.48 in full settlement of purchase price of the entire sewer system of Camden Sewer Company as described in and as payment is directed to be paid in the case of Camden Sewer Company versus Mayor and Council of Salisbury in No. 4034 Chancery in the Circuit Court for Wicomico County, Maryland and City Solicitor Williams was directed to secure and record a duly executed conveyance to Mayor and Council of Salisbury of said sewer system.

There being no further business, meeting adjourned.


Clerk

W. T. Gardner, President

CITY HALL, SALISBURY, MARYLAND, SEPTEMBER 9, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Captain Woodall was before the Council asking donation for the Salvation Army for an increase to \$250.00.

G. H. Hoth was present regarding assessment of American Oil Company.

U. G. Langston was present asking for extra police protection on E. Church Street.

Pocahontas Coal Company's representative was present and submitted bids for installing heating plants in the City Hall and for the Fire Department.

Motion made and passed that Chief Holland's report on Car Expense, also weekly and monthly reports be received and filed.

Motion made and passed that Building Inspector Bounds' report be received and filed.

At 8:00 P.M. the Acting City Engineer presented to the Mayor and Council sealed bids from the following bidders concerning the prospective purchase of abandoned equipment owned by the City. Viz.: (one) asphalt mixer, (one) steam road roller, (one) tar kettle and (one) rock crusher:

<u>Name of Bidder</u>	<u>Amount of Bid</u>
Morris and Morris	\$126.00 ✓
† Salisbury Brick Company	20.00
R. D. Grier & Sons Co.	50.00
Laurence E. Adkins	76.00

† Bid presented by the Salisbury Brick Co. was for the perspective purchase of a rock crusher only.

Motion made and passed that sale of equipment be made to the highest responsible bidder which, in this case, was Morris and Morris of Salisbury, Md.

Motion made and passed that P.W.A. Voucher No. 383 be passed for payment.

Motion made and passed that Vouchers from 4535 to 4591, inclusive, be passed for payment.

Motion made and passed that decreases from 222 to 236 be approved.

There being no further business, meeting adjourned at 10:30 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., SEPTEMBER 16, 1935

The Mayor and Council met in regular session on Monday, September 16, at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

T. H. Mitchell and O. B. Catlin ^{Mr. Griffin} were before the Council regarding the parking on Bond and Water Streets.

Mr. and Mrs. W. P. Pope and Mrs. L. Morris were before the Council for Sanitary Sewer on S. Division Street.

Motion made and passed that Acting City Engineer be authorized to receive bids for 500-tons Rip-Rap Stone.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Assessments, as returned by Messrs. Bounds and Mitchell, be accepted and put on books.

Motion made and passed that Vouchers from 4592 to 4604, inclusive, be passed for payment.

There being no further business, adjourned at 11:00 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., SEPTEMBER 23, 1935

The Mayor and Council met in regular session on Monday, September 23, 1935 at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that City Solicitor be authorized to prepare an Ordinance for Curbing and Guttering the following Streets:

W. Isabella St., W. Main to Branch Sts.
Fitzwater St., W. Main to Second Sts.
Bush St., High to Mill Sts.
Union Ave., No. Division St. to Boston Ave.
No. Division, between Naylor and Moore Sts.
Davis St., E. Church to E. William Sts.
E. Main St., between Cathell and Ward Sts.
New Snow Hill Road, E. Main St. to Lakeview Road
Lakeview Road, New Snow Hill Road to Highland Ave.
W. Vine St., Newton to So. Division Sts.
Pennsylvania Ave., Camden Ave. to Riverside Road

This project is contingent upon the approval of the Works Progress Administration. Inasmuch as approximately 2/3s of the cost is to be borne by that agency and approximately 1/3 of the cost is to be paid for jointly by the Mayor and Council of Salisbury and the abutting property owners along the various streets outlined, it is suggested that such information, as may be required, be noted in the Ordinance covering the particular points involved.

The Acting City Engineer presented to the Mayor and Council, sealed bids relative to a prospective purchase of 200-tons of Rip-Rap Stone to be used in Municipal Park. At 8:00 P.M., the Mayor and Council opened and read the following bids:

<u>Name of Bidder</u>	<u>Address</u>	<u>Unit Bid</u> f.o.b. City Wharf <u>per Ton</u>	<u>Unit Bid</u> Del. Mun. Park <u>per Ton</u>
Pocahontas Coal	Salisbury, Md.	\$2.20	\$2.65
Port Deposit Quarries	Port Deposit, Md.	2.70	--
Stand. Lime & Stone	Balto., Md.	2.25	--
Hilton Stone Quarries	" "	3.15	--
T.C. Hubbert	Wilmington, Del.	3.055	--

Note: The unit bid f.o.b. our wharf includes the use of hoisting rig and services of one man to operate same.

Motion made and passed that all bids to be held for further consideration.

Motion made and passed that a Committee, composed of Mayor E. Sheldon Jones, Councilmen Morris, Taylor and Hitchens, arrange a conference with the officials of the Eastern Shore Public Service Company relative to a new street lighting contract.

Motion made and passed that Vouchers from 4605 to 4607, inclusive, be passed for payment.

There being no further business, adjourned at 10:45 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., SEPTEMBER 30, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Chief Holland's report on fees collected from the Strate Carnival Corp. be received.

Upon motion duly passed, Acting Engineer Gardner was authorized to extend water line on Ward and Commerce Streets, in accordance with his recommendations.

Motion made and passed that plat, submitted by the Larmor Corp. for a new street, known as "Locust Terrace", be approved.

Motion made and passed that salaries of city employees, as noted on the attached sheet, be effective as of October 1, 1935.

Motion made and passed that tax rate for the fiscal year, starting October 1, 1935, be as follows: for General purposes, 55¢ for \$100. of assessed valuation; for Sinking Fund requirements, 30¢ for \$100. of assessed valuation.

Motion made and passed that Ordinance No. 278 for Curb and Guttering be received, posted and filed.

Motion made and passed that Mr. Francis H. Dryden's leave of absence be extended from October 1, 1935 to April 1, 1936.

Motion made and passed that Vouchers from 4608 to 4688, inclusive, except 4632 held out, be passed for payment.

Motion made and passed that Clerk be authorized to draw from Water Dept. Savings Acct. \$3500. and deposit same to Water Dept. Checking Acct.

Upon motion duly passed, the Clerk was authorized to borrow from Water Dept. Checking Acct. \$5700. on Demand Note at 3% Interest.

Motion made and passed that Clerk deposit the \$160., collected from the Strate Carnival Corp., and make voucher to Vicomico Post #64 American Legion, for same amount.

Motion made and passed that Clerk be authorized to prepare a Demand Note for funds owed Street Improvement Fund by General Fund for the period ending September 30, 1935.

The Mayor and Council received bids for oil burning equipment from the following bidders:

L. W. Gunby Co.	J. Jas. Smullen	Paul J. Richardson	Lewis Morgan
H. O. Langrall	R. H. Polliard	Cannon Electric Co.	Morris & Morris

The bids received are on file in the Engineer's office. The Mayor and Council discussed the various bids received and decided to hold same for future consideration.

There being no further business, adjourned at 12:25 P.M.
W. T. Gardner, Pres.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, OCTOBER 7, 1935

The Mayor and Council met in regular session at 7:30 P.M., Monday, October 7, with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Mr. O. G. Clements was present asking for aid in securing the Ocean Coast Highway.

Mr. J. W. Taylor was present asking for a light on Fitzwater Street.

Mr. P. W. Linnett was before the Council asking for privilege to erect awning on W. Main St.

Motion made and passed that Building Inspector Bounds have light fixed on Huston Street.

Motion made and passed that Chief Holland's Monthly and Weekly reports, also report on Car Expense, be received and filed.

Motion made and passed that Chief Holland's report on Gambling Fines be received and filed.

Motion made and passed that Chief Holland be authorized to use the \$75.00 from Gamblin Fines for the purchase of finger print camera.

Motion made and passed that forms, as submitted for tax bills by Committee, be approved and ordered printed.

Motion made and passed that the Eastern Shore Brick Company be refunded the sum of \$23.50 for overpayment on water account.

Motion made and passed that William J. Downing, Jr. be authorized to inspect plumbing fixtures of properties in Salisbury at a salary not to exceed \$20.00 per week; the said salary to be paid from Water Department.

Motion made and passed that Engineer be authorized to extend water line on Clairmont Circle and Locust Terrace.

Motion made and passed that Bldg. Inspector notify Peter Linnett that he will not be allowed to erect a stationary metal awning on West Main Street.

Motion made and passed that Ordinance No. 278 be finally passed.

Motion made and passed that Building Inspector Bounds' report be received and filed.

Upon motion duly passed, the letter from A. B. Krest be received and filed.

Motion made and passed that Vouchers from 4689 to 4695, inclusive, also voucher 4632, be passed for payment.

There being no further business, adjourned at 12 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

MAYOR & COUNCIL, SALISBURY, MARYLAND
BUDGET FOR THE FISCAL YEAR ENDING 9-30-36

GENERAL FUND

REVENUE:

55/55 of uncollected Taxes	\$33,000.00	
1935 Taxes on Real & Personal Property:		
Assessable basis \$14,200,000. @ 35¢ C.	\$78,100.00	
Less 25% Reserve	<u>19,525.00</u>	
Commissioners of Wicomico County	6,000.00	
Licenses	1,500.00	
Fines	900.00	
Building Permits	200.00	
Franchise Tax	800.00	
Misc. Income	800.00	
Interest on Delinquent Taxes	<u>3,500.00</u>	
Total Revenue		\$105,275.00

EXPENSES:

ACCT. NO. 0 NOTES:

0.1 Interest & Retirement on Outstand- ing Notes	<u>\$10,000.00</u>	\$ 10,000.00
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ACCT. NO. 5 ADMINISTRATIVE:

5.1 Salaries - Mayor and Council	\$ 2,100.00	
5.1a Expenses - Mayor and Council	200.00	
5.2 Salaries - City Clerk & Treasurer	1,800.00	
5.2a " - Clerk to Treasurer	1,040.00	
5.2b " - Clerical Help	520.00	
5.2c City Treasurer's Bond	300.00	
5.3 Salaries - City Engineer	1,800.00	
5.3a " - City Engineer's Asst.	2,230.00	
5.3b " - City Engr's Stenographer	300.00	
5.3c Compensation Insurance	50.00	
5.3d Engineering Dept. (Office Expenses)	200.00	
5.3e " (Automobile ")	450.00	
5.4 Salaries - Building Inspector	1,860.00	
5.4a Expenses - " "	75.00	
5.5 Salaries - Harbor Master	300.00	
5.6 " - City Solicitor	400.00	
5.7 Expenses - Legal	<u>300.00</u>	<u>13,721.00</u>

Carried forward

\$23,781.00

Brought forward \$25,721.00

ACCT. NO. 10 CEMETERY:

10.1 Assessments	0	100.00	
10.2 Auditing		300.00	
10.3 Election		400.00	
10.4 Stationery & Printing		400.00	
10.5 Advertising & Publicity		225.00	
10.6 Interest on Temporary Loans		300.00	
10.7 Telephone, Clerk's Office		55.00	
10.8 Welfare Association, Donation		100.00	
10.9 Public Library, Donation		300.00	
10.10 Charity, Donation		50.00	
10.11 Rental of Diving Room		360.00	
10.12 Membership - Chamber of Commerce		50.00	
10.13 Miscellaneous		200.00	
10.14 Salvation Army, Donation		150.00	3,470.00

ACCT. NO. 16 CITY HALL:

16.1 Salary - Sanitor	0	225.00	
16.2 Fuel		225.00	
16.3 Fire Insurance		100.00	
16.4 Supplies		100.00	
16.5 Repairs		100.00	611.00

ACCT. NO. 20 POLICE DEPARTMENT:

20.1 Salary - Judge People's Court	0	900.00	
20.2 " - Police		13,155.00	
20.2a " - Extra Police		3,514.00	
20.3 Uniforms and Equipment		450.00	
20.4 Automobile Expenses		675.50	
20.5 Misc. Expenses: Telephone, Telegraph, Printing & Stationery		200.00	17,965.50

ACCT. NO. 25 FIRE DEPARTMENT (No. 1):

25.1 Custodians, 2	0	3,435.00	
Custodian, 1 (No. 2)		700.00	
25.2 Convention Fund, Donation	0	4,225.00	
25.3 Compensation Insurance		2,000.00	
25.4 Fire Insurance on Bldg. (Due 1936)		160.00	
25.5 Fuel & Coal		95.00	
25.5a Gas		400.00	
25.6 Granite and Chemicals		150.00	
25.7 Hose - 2 1/2" - 600 feet		6000.00	
1 1/2" - 200 feet		170.00	
25.7a Miscellaneous - Chief		1,130.00	
25.8 Laundry		200.00	
25.9 Lighting		175.00	
25.10 Oil and Gasoline		125.00	
25.11 Repairs to Building		500.00	
25.12 Repairs to equipment, incl. painting		200.00	
25.13 Supplies		475.00	
25.14 Telephone		300.00	
25.15 Salvage Equipment		120.00	
25.16 Fire Prevention and Fire School		100.00	
25.17 Tow Truck Payment		125.00	
		2,000.00	12,630.00

Carried forward \$56,585.00

Brought forward 998,538.50

ACCT. NO. 39 HEALTH DEPARTMENT:

39.1	Salary - Health Officer	0	300.00	
39.2	Oiling Lakes & Ponds		200.00	
39.3	Garbage Collection		5,059.00	
39.3a	Hauling dirt to dump		250.00	
39.4	Cutting weeds		500.00	
39.5	Rental of Health Office		<u>150.00</u>	6,159.00

ACCT. NO. 39 STREET CLEANING:

39.1	Compensation Insurance	0	125.00	
39.2	Labor		3,040.00	
39.3	Supplies		<u>150.00</u>	3,015.00

ACCT. NO. 40 STREET MAINTENANCE:

40.1	Labor	0	6,000.00	
40.2	Compensation Insurance		250.00	
40.3	Curb & Gutter, Drivk & Conc. Street Rep.		400.00	
40.4	Oil for Maintenance		2,500.00	
40.5	Stone for Maintenance		2,520.00	
40.6	Gasoline and Oil		930.00	
40.7	Repairs to Trucks		350.00	
40.8	" " Other Equipment		800.00	
40.9	Small Tools & Supplies		200.00	
40.10	Kerosene (1500 gal. @ 12¢ per gal.)		<u>180.00</u>	14,100.00

ACCT. NO. 41 STREET SIGNS:

41.1	Street Signs, New	0	200.00	
41.2	" " Repairs		50.00	
41.3	" Marking		<u>200.00</u>	450.00

ACCT. NO. 45 STREET LIGHTING:

45.1	Street Lighting (1936) 12 mos. @ \$1175.		14,100.00	
45.2	Electric Traffic Sign		125.00	
45.3	Christmas Lighting		600.00	
45.4	Beacon Lights		<u>54.00</u>	14,879.00

ACCT. NO. 50 CARE OF PUBLIC PROPERTY:

50.1	City Clock:			
	Insurance		215.00	
	Attendant		<u>30.00</u>	
		0	<u>45.00</u>	45.00

ACCT. NO. 55 CITY BARN, MILL STREET:

55.1	Inventory Clerk	0	610.00	
55.2	Stationery & Printing		100.00	
55.3	Repairs to Building		250.00	
55.4	Wharf Maintenance		<u>1,600.00</u>	2,600.00

ACCT. NO. 60 EMERGENCY, FLOOD & STORM ANTICIPATION:

60.1	Labor and Materials	0	<u>1,000.00</u>	1,000.00
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ACCT. NO. 65 MAINTENANCE OF CITY PARK:

65.1	Purchase of Land	0	1,750.00	
65.2	Park Police, 2 men for 4 months		450.00	
65.3	Maintenance of Grounds		<u>350.00</u>	2,550.00

Total Budget, including Interest & Retirement of Notes 104,412.50

QUARTERLY

INCOME:

Gross Estimated Income	<u>\$105,275.00</u>	\$105,275.00
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EXPENDITURES:

Interest & Retirement of outstanding notes	\$ 10,000.00	
Budget excluding notes	<u>94,412.50</u>	<u>104,412.50</u>
Surplus	\$	862.50

October 1, 1935

DISTRIBUTION AND REMISSION (UNCOLLECTED TAXES)

Estimated Uncollected Taxes as of 9-30-33:

Levy 1934	884,000.00	less 40% Reserve	353,600.00	530,400.00
" 1933	85,000.00	" 30%	25,500.00	59,500.00
" 1932	13,000.00	" 30%	3,900.00	9,100.00
" 1931 & prior	7,000.00	" 25%	1,750.00	5,250.00
	979,000.00		384,750.00	594,250.00

Distribution of Uncollected Taxes:

General Fund 55/33 of 594,250.00	33,000.00
Sinking Fund 30/33 of 594,250.00	<u>10,000.00</u> 604,250.00

October 1, 1933

REVENUE - CREDITING FUND

50/55 of uncollected taxes, (after allowing reserve)	\$18,000.00	
1935 Taxes on real & personal property: 75% of \$10,200,000 x 30¢ per C, \$31,830. (25% allowed for reserve, \$10,630.)	\$1,939.00	
Refund from Water Dept. to pay interest on Retirement of Water & Sewer Bonds	<u>19,865.00</u>	
Total Revenue		\$69,815.00

DEBITED:

Interest & Retirement, St. Improvement Bonds	\$ 4,383.00	
Fire Engine House Bonds	8,568.00	
Water & Sewer Bonds	34,402.50	
Garden Sewer Bonds	3,100.00	
Water & Sewer Bonds (Water Dept.)	<u>19,865.00</u>	<u>69,457.50</u>
Total Surplus		\$ 357.50

October 1, 1935

TAYOR AND COUNCIL OF SALLYBURY, MARYLAND
SINKING FUND REQUIREMENTS FOR YEAR ENDING SEPTEMBER 30, 1936

SINKING FUND

✓ Oct. 1, 1935	Interest	\$ 67.50	St. Improvement	Issue	10-1-26
✓ Oct. 1, 1935	Interest	<u>1125.00</u>	St. Improvement	Issue	4-1-31
					\$1192.50
✓ Dec. 1, 1935	Interest	\$ 742.50	Fire Eng. House	Issue	6-1-27
✓ Dec. 1, 1935	Interest	<u>540.00</u>	Fire Eng. House	Issue	6-1-29
					\$1282.50
✓ Jan. 1, 1936	Interest	\$3150.00	Water & Sewer	Issue	1-1-28
✓ Jan. 1, 1936	Redemption	<u>10000.00</u>	Water & Sewer	Issue	1-1-28
					\$13150.00
✓ Febr. 1, 1936	Interest	\$ 600.00	Garden Sewer	Issue	8-1-35
✓ Febr. 1, 1936	Redemption	<u>1000.00</u>	Garden Sewer	Issue	8-1-36
					\$1600.00
✓ Mar. 1, 1936	Interest	\$6750.00	Water & Sewer	Issue	3-1-26
					\$6750.00
✓ April 1, 1936	Interest	\$ 67.50	St. Improvement	Issue	10-1-24
✓ April 1, 1936	Redemption	<u>2000.00</u>	St. Improvement	Issue	10-1-24
✓ April 1, 1936	Interest	<u>1125.00</u>	St. Improvement	Issue	4-1-31
					\$3192.50
✓ June 1, 1936	Interest	\$ 742.50	Fire Eng. House	Issue	6-1-27
✓ June 1, 1936	Redemption	<u>4000.00</u>	Fire Eng. House	Issue	6-1-27
✓ June 1, 1936	Interest	<u>540.00</u>	Fire Eng. House	Issue	6-1-29
✓ June 1, 1936	Redemption	<u>2000.00</u>	Fire Eng. House	Issue	6-1-29
					\$7382.50
✓ July 1, 1936	Interest	\$2012.50	Water & Sewer	Issue	1-1-28
					\$2012.50
✓ Aug. 1, 1936	Interest	\$ 500.00	Garden Sewer	Issue	8-1-35
					\$ 500.00
✓ Sept. 1, 1936	Interest	\$6750.00	Water & Sewer	Issue	3-1-28
					\$6750.00
					\$40592.50

Total Interest on Bonds \$25592.50

Total Redemption " " 24000.00

\$40592.50

St. Improvement Bonds Interest \$2386.00

St. Improvement Bonds Redemption 2000.00 \$4386.00

Fire Eng. House Bonds Interest \$2565.00

Fire Eng. House Bonds Redemption 6000.00 8565.00

Water & Sewer Bonds Interest \$19402.50

Water & Sewer Bonds Redemption 10000.00 34402.50

Garden Sewer Bonds Interest \$1100.00

Garden Sewer Bonds Redemption 1000.00 2100.00

\$40592.50

WATER DEPARTMENT ACCOUNT

✓ Nov. 1, 1933	Interest	\$1125.00	Water & Sewer	Issue	5-1-28
✓ Nov. 1, 1933	Interest	<u>1637.50</u>	Water & Sewer	Issue	5-1-31
		02812.50			
✓ Dec. 1, 1933	Interest	\$ 495.00	Water & Sewer	Issue	6-1-30
		\$ 495.00			
✓ Jan. 1, 1934	Interest	<u>\$ 562.50</u>	Water & Sewer	Issue	6-1-29
		\$ 562.50			
✓ Feb. 1, 1934	Interest	<u>\$2002.50</u>	Water & Sewer	Issue	8-1-27
✓ Feb. 1, 1934	Interest	<u>1000.00</u>	Water & Sewer	Issue	8-1-28
✓ Feb. 1, 1934	Redemption	<u>1000.00</u>	Water & Sewer	Issue	8-1-28
		04062.50			
✓ May 1, 1934	Interest	\$1125.00	Water & Sewer	Issue	5-1-28
✓ May 1, 1934	Interest	<u>1637.50</u>	Water & Sewer	Issue	5-1-31
		02812.50			
✓ June 1, 1934	Interest	\$ 495.00	Water & Sewer	Issue	6-1-30
✓ June 1, 1934	Redemption	<u>2000.00</u>	Water & Sewer	Issue	6-1-30
		02495.00			
✓ July 1, 1934	Interest	<u>\$ 562.50</u>	Water & Sewer	Issue	6-1-29
		\$ 562.50			
✓ Aug. 1, 1934	Interest	<u>\$2002.50</u>	Water & Sewer	Issue	8-1-27
✓ Aug. 1, 1934	Redemption	<u>3000.00</u>	Water & Sewer	Issue	8-1-27
✓ Aug. 1, 1934	Interest	<u>1040.00</u>	Water & Sewer	Issue	8-1-28
		00040.00			
		<u>010040.00</u>			

Total Water & Sewer Bonds Interest \$13843.00
 Total Water & Sewer Bonds Redemption 6000.00 019843.00

CITY HALL, SALISBURY, MARYLAND, OCTOBER 14, 1935

The Mayor and Council met in regular session at 7:30 P.M., Monday, October 14, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Upon motion made and passed, that after opening and reading bids for furnishing coal, all bids be rejected and new bids received.

Motion made and passed that Fire Chief be authorized to secure bids on hose for Fire Department and submit to the Mayor and Council.

M Motion made and passed that City Solicitor be authorized to prepare an Ordinance for the widening of Martin Street.

Motion made and passed that City Solicitor be authorized to prepare an Ordinance for the widening of Camden Avenue.

Motion made and passed that Mayor, Acting City Engineer and President of Council be authorized to answer letter of the Works Progress Administrator of October 10, 1935.

Motion made and passed that Vouchers from 4696 to 4700 be passed for payment.

There being no further business, meeting adjourned at 11:50 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, OCTOBER 15, 1935

The Mayor and Council met in special session at 7:30 P.M. on Tuesday, October 15, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn and Morris.

Motion made and passed that Building Inspector be authorized to grant permit for temporary building by J. Roland Johnson with the understanding that the building is to be torn down at the expiration of two (2) years by Mr. Johnson, or his assignees, or the Mayor and Council at Mr. Johnson's expense; and legal papers setting forth these terms be drawn by City Solicitor and signed by Property Owner. A record vote was asked for and those voting in the affirmative were: Coulbourn, Gardner and Taylor; Negative: Morris. Hitchens was not present.

There being no further business, adjourned at 9:40 P.M.

W. T. Gardner, President.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, OCTOBER 21, 1935

The Mayor and Council met in regular session at 7:30 P.M., Monday, October 21, 1935, with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's report be received and filed.

Upon motion made and passed, the City Solicitor was authorized to prepare an Ordinance granting permit to George P. Chandler to erect a filling station at Church, Broad and Poplar Hill Avenue.

Motion made and passed that Engineer be authorized to extend the water line on Commerce Street to supply Citizens Gas Company as outlined by him.

Motion duly passed that the Engineer be authorized to construct an 8-inch Sanitary Sewer on Locust Terrace for a distance not to exceed three hundred and eighty feet (380) at a cost of Five Hundred Dollars (\$500.00); same to be charged to Capital Account.

Motion made and passed that the Engineer and City Solicitor be authorized to write a letter to W. S. Gordy outlining a plan whereby city water can be furnished to the State Sanatorium on River Road.

Motion made and passed that a donation of \$25.00 be given to the Ocean Highway Association.

Motion made and passed that order for coal be awarded to the Wicomico Coal Company at Six Dollars and Eighty-five cents (\$6.85) per ton, they being the lowest bidder. Other bids were submitted by:

Pocahontas Coal Co.-	\$7.75
The Nock Coal Co.	7.75
Farmers & Planters	7.75
James T. Hastings	7.75

Motion made and passed that Vouchers from 4701 to 4753 be passed for payment.

There being no further business, meeting adjourned at 11:45 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, OCTOBER 28, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The Minutes of the last meeting were read and approved.

Mr. H. W. Huston and Joseph Y. Graham were before the Council asking donation for Library.

Motion made and passed that the City Solicitor be authorized to prepare an Ordinance granting permit to the Young Oil Company to erect three steel tanks on Lake Street.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Acting City Engineer be authorized to adjust water bill with Mrs. Mary C. Morris not to exceed Five Dollars and Seventy-five cents (\$5.75).

Motion made and passed that Vouchers 4754 to ~~4758~~ inclusive, be passed for payment.

Motion made and passed that Clerk be authorized to draw from the Water Department Checking Account and deposit to Water Department Savings Account, Two Thousand Dollars (\$2,000.).

There being no further business, adjourned at 11:00 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 4, 1935

Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, ~~Ward~~ and Hitchens.

Minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Engineer Gardner be authorized to proceed with the curb and gutter on Naylor Street, between Isabella Street and Church Street.

Motion made and passed that Building Inspector Bounds' monthly report be received and filed.

Motion made and passed that Ordinance No. 279, granting permit to George P. Chandler to erect a filling station at Church, Broad and Poplar Hill Avenue, be received, posted, advertised and property owners notified to be present at next meeting at 7:45 P.M. if any objection.

Motion made and passed that Ordinance No. 280, granting permit to Young Oil Company to erect three tanks on Lake Street, be received, posted, advertised and property owners notified to be present at next meeting at 8:15 P.M. if any objection.

Motion made and passed that Decreases 237, 238, 239, 240 and 241 be approved.

Motion made and passed that Vouchers from 4759 to 4826, inclusive, be passed for payment.

There being no further business, adjourned at 11:20 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 11, 1935.

The Mayor and Council met in regular session on Monday, November 11, 1935 at 7:30 P.M. with the following present: Mayor Jones Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's Monthly, Weekly, and Car Expense Reports be received and filed.

The Acting City Engineer presented to the Mayor and Council sealed bids for the filling in and reconstruction of roadway at Schumaker's Dam. The following bids were received, opened and read:

<u>Name of Bidder</u>	<u>Address</u>	<u>Lump Sum Bid</u>
Hannaman-Burroughs	Salisbury	\$197.00
A. P. Isakson	"	217.00
Howard Adkins	"	239.00
Elihu T. Carey	"	250.00
Major L. Phillips	"	279.50
E. C. Holloway	"	288.00
Waller Paving Company	"	290.00
Louis A. Cissel	Hebron	297.50
J. Roland Dashiell	Salisbury	360.00
Paul V. Downing	"	374.00
Peter I. Littleton and Son	"	390.00
Irving Pryor	"	411.00
Preston Arvey and Edgar Johnson	"	832.00

Motion made and passed that contract be awarded to Hannaman-Burroughs Company of Salisbury, Maryland, who was the lowest responsible bidder, for a lump sum of \$197.00; all work to be done in accordance with Engineer's specifications.

Frank Parsons was before the Council regarding parking on South Division Street.

Motion made and passed that City Solicitor be authorized to prepare Ordinance granting permits to Bounds and Collins for two filling stations; one on W. Main Street and one at E. Main Street and Poplar Hill Avenue.

Motion made and passed that City Solicitor be authorized to prepare Ordinance granting permits to Bounds and Collins for four storage tanks on property of B. C. & A. on W. Main Street.

Motion made and passed that Mayor Jones be authorized to make an appointment with Mr. F. H. Dryden to go to Baltimore and as many of the Council as is possible, in regards to the Isabella Street Dam.

Upon motion made and passed that contract for the purchase of fire hose be awarded to the American LaFrance Corporation in accordance with recommendations of Fire Chief, Austin Moore.

Minutes of November 11, 1935 continued --

The Acting City Engineer presented to the Mayor and Council sealed bids relative to a prospective purchase of Concrete Pipe or Terra Cotta Pipe in accordance with Engineer's specifications prepared under Contract No. 328-SW, Works Progress Administration, Sponsor's Proposal No. 6. The following bids were received, opened and read:

Name of Bidder	Address	Bid On Con- ALTERNATE BID---		Discount
		Crete Pipe	Terra Cotta Pipe	
Pocahontas Coal	Salisbury	\$4,401.00	--	1% 30 days
"	"	--	\$4,926.70 (1)	5% 10 "
E. S. Adkins Co.	"	--	4,426.70	net
Midatlantic Pipe	Dover	3,887.50	--	4%-10 or 2%-20 da
L. W. Gunby Co.	Salisbury	--	4,473.60	net
Gray Concrete Co.	Baltimore	4,298.50	--	net
Concrete Products	Philadelphia	4,459.00	--	(2) 1/2 1%-10 da.

(1) On bid presented by Pocahontas Coal Company for Terra Cotta Pipe, fifty cents (50¢) per ton shall be added to the cost under this item for delivery to job site.

(2) The price submitted by the Concrete Products Co. of America was based on f.o.b. cars.

The bid submitted by E. S. Adkins Co., Midatlantic Concrete Products Co., L. W. Gunby Co. and The Gray Concrete Co., included delivery of all materials to job sites within the Corporate Limits of Salisbury.

Motion made and passed that bids received under the above mentioned contract be held for future consideration.

Motion made and passed that Ordinance, authorizing appointment of Commission to assess benefits and damages for widening Camden Avenue, be given first reading and copy posted.

Motion made and passed that Ordinance, authorizing appointment of Commission to assess benefits and damages for widening Martin Street, be given first reading and copy posted.

Motion made and passed that Ordinance No. 280 be passed after provision that Building Inspector Bounds require that concrete retaining walls be approved by Engineer.

Motion made and passed that Ordinance granting permits to George P. Chandler for filling station at Poplar Hill Avenue, Church and Broad Streets, be rejected; Mr. Morris voting in the negative.

Motion made and passed that Vouchers from 4826 to 4830, inclusive, be passed for payment.

There being no further business, adjourned at 11:30 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 18, 1935

The Mayor and Council met in regular session at 7:30 P.M. on Monday, November 18, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Mr. Cassie was before the Council asking for a reduction in the assessment on Wailes Street Factory of S. Liebovitz and Sons, Inc.

Adjutant Woodall was present to thank the Mayor and Council for 1935 donation.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Building Inspector Bounds be instructed to make an examination of the retaining walls of all storage tanks in Corporate Limits and report back at next meeting.

Motion made and passed that the following Resolution be adopted:

"Resolved, that the Mayor and Council of Salisbury, Maryland, go on record as heartily approving the efforts of the Waterways Committee of the Salisbury Chamber of Commerce to secure the dredging of the Wicomico River channel to a depth of 16-feet, a width of 150-feet, and of cutting off the curves sufficiently to admit the passage of large craft without delays as are at present occasioned, also the dredging of the prongs of the Salisbury harbor to a depth of 12-feet.

We deem these improvements as a very vital present need of this section as well as imperative to a future healthy growth."

Motion made and passed that the bid for Concrete Pipe be awarded to Midatlantic Pipe Company of Dover, Delaware, they being lowest bidder.

Motion made and passed that Ordinance No. 281, for widening of Martin Street for second reading, be approved.

Motion made and passed that the Commission for widening of Martin Street, namely: S. S. Feldman, W. H. Insley and R. H. Grier, be approved.

Motion made and passed that Ordinance No. 282, for widening of Camden Avenue for second reading, be approved.

Motion made and passed that the Commission for the widening of Camden Avenue, namely: L. Thos. Parker, H. S. Todd, Jr., and W. B. Tilghman, Jr., be approved.

Motion made and passed that Ordinance No. 283, granting permit to Bounds and Collins to erect filling station on South side of W. Main Street on property of B. C. and A. be reviewed, posted and advertised and all property owners notified that if any objection, to be present at next meeting -- November 25, at 8:00 P.M.

Minutes of November 18, continued --

Motion made and passed that Ordinance No. 284, granting permit to Bounds and Collins to erect a filling station at the corner of East Main Street and Poplar Hill Avenue, be received and all property owners notified that if any objection, to be present at next meeting on November 25 at 8:00 P.M.

Motion made and passed that Ordinance No. 285, granting permit to Bounds and Collins to erect four up-right storage tanks on the south side of West Main Street, be received, advertised, posted, and all property owners within three hundred feet (300') be notified that if any objection to be present at next meeting on November 25 at 8:00 P.M.

Motion made and passed that Vouchers, from 4831 to 4875, inclusive, except Voucher #4852, be passed for payment.

There being no further business, adjourned at 10:45 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 21, 1935

The Mayor and Council met in special session at 7:45 P.M. on Thursday, November 21, 1935 with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

Motion made and passed that Acting City Engineer be authorized to notify Mr. Brady J. Dayton, Branch Director of the Works Progress Administration that the Mayor and Council desire to construct "Sanitary Sewers" and "Concrete Gutters", which were originally submitted under Sponsor's Proposal Nos. 4 and 8, respectively.

Motion made and passed that the following Resolution to the State Roads Commission be adopted and copy sent to the State Roads Commission:

"WHEREAS the State Roads Commission of Maryland has evidenced its intention of constructing the first section of a proposed Relocation of Highway 13 through Salisbury by publicly requesting bids for same and

"WHEREAS this highway is a vitally needed adjunct to highway transportation facilities through our City

"THEREFORE BE IT RESOLVED that the Mayor and Council go on record as expressing its appreciation for the inauguration of this program and that a copy of this resolution be transmitted to the State Roads Commission."

Motion made and passed that Voucher #4876 be passed for payment.

Motion made and passed that Permit No. G-95, authorizing the Citizens Gas Company to construct a 3-inch gas main in River-view Avenue, between Russel Avenue and Mayfield Avenue, be approved.

There being no further business, adjourned at 9:40 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MD., NOVEMBER 25, 1935

The Mayor and Council met in regular session at 7:30 P.M. with the following present: Mayor Jones, Councilmen Taylor, Coulbourn, Morris and Hitchens.

The minutes of last meeting were read and approved.

At 8:00 P.M., The Acting City Engineer presented sealed bids to the Mayor and Council for materials herein noted under Contract No. 328-SW, WPA Project No. 6. The Mayor and Council opened and read bids which were as follows:

1. 600 bags cement, delivery as required.

<u>Name of Bidder</u>	<u>Address</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Discount</u>
Pocahontas Coal Co.	Salisbury, Md.	70¢ per bag	\$420.00	3% 10 days
Nock Coal Co.	Salisbury, Md.	70¢ " "	420.00	4% 10 "
National Conc. Vault Co.	Salisbury, Md.	68½¢ " "	411.00	
Farmers & Planters Co.	Salisbury, Md.	65¢ " "	390.00	
			<u>\$1641.00</u>	

2. 40 tons 3/4" gravel delivered to Mill Street storage yard:

<u>Name of Bidder</u>	<u>Address</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Discount</u>
Pocahontas Coal Co.	Salisbury, Md.	\$2.50 per ton	\$100.00	1% 10 days
Nock Coal Co.	Salisbury, Md.	2.24 " "	89.60	Cash 10 "
Wicomico Sand & Gravel Co.	Salisbury, Md.	2.65 " "	106.00	
Salisbury Duntile Co.	Salisbury, Md.	2.50 " "	100.00	
			<u>\$395.60</u>	

3. 1100 concrete blocks delivered to Mill Street storage yard:

<u>Name of Bidder</u>	<u>Address</u>	<u>Unit Bid</u>	<u>Total Bid</u>	<u>Discount</u>
Pocahontas Coal Co.	Salisbury, Md.	\$0.09 each	\$ 99.00	6% 10 days
Baker & Wilkins	Salisbury, Md.	0.14 " "	154.00	
Salisbury Duntile Co.	Salisbury, Md.	0.09 " "	99.00	
			<u>\$352.00</u>	

4. Manhole and inlet castings delivered to Mill Street storage yard:

Item

1. 20 manhole frames and covers
2. 16 inlet frames and grates (flat top)
3. 12 inlet frames and grates (curb type)
4. 125 cast iron manhole steps

<u>Name of Bidder</u>	<u>Address</u>	<u>Item</u>	<u>Unit Bid</u>	<u>Total Bid</u>
Adams Foundry Corp.	Philadelphia, Pa.	1.	\$10.40 each	\$208.00
		2.	13.50 "	216.00
		3.	14.00 "	168.00
		4.	.55 "	68.75
				<u>\$660.75</u>

Minutes of November 25, 1935 cont:

<u>Name of Bidder</u>	<u>Address</u>	<u>Item</u>	<u>Unit Bid</u>	<u>Total Bid</u>
R. D. Grier & Sons Co.	Salisbury, Md.	1.	\$10.00 each	\$200.00
		2.	12.00 "	192.00
		3.	14.00 "	168.00
		4.	.35 "	43.75
				\$603.75

Note: This Company stated they would deliver material to job sites as required for the above mentioned price.

Flockhart Foundry Co.	Newark, N.J.	1.	\$ 9.50 each	\$190.00
		2.	12.50 "	200.00
		3.	12.50 "	150.00
		4.	.48 "	60.00
				<u>\$600.00</u>

Note: This Company quoted on the above requirements f.o.b. cars Salisbury, Md.

L. W. Gunby Co.	Salisbury, Md.	1.	\$10.82 each	\$216.40
		2.	12.47 "	199.52
		3.	13.60 "	163.20
		4.	.48 "	60.00
				\$639.12

Pocahontas Coal Co.	Salisbury, Md.	1.	\$10.82 each	\$216.40
		2.	12.47 "	199.52
		3.	13.60 "	163.20
		4.	.48 "	60.00
				\$639.12

Caroline Foundry Co.	Baltimore, Md.	1.	\$10.25 each	\$205.00
		2.	12.25 "	196.00
		3.	14.60 "	175.20
		4.	.47 "	58.75
				<u>\$634.95</u>

Levering Bros.	Baltimore, Md.	1.	\$11.25 each	\$225.00
		2.	13.70 "	219.20
		3.	14.15 "	169.80
		4.	.40 "	50.00
				<u>\$664.00</u>

Note: Discount 1% 10 days.

Simon Scullin	Philadelphia, Pa.	1.	\$13.25	each	\$265.00
		2.	14.00	"	224.00
		3.	15.75	"	189.00
		4.	.50	"	62.50
					\$740.50

5. 18,000 bricks delivered to Mill Street storage yard:

<u>Name of Bidder</u>	<u>Address</u>	<u>Unit Bid</u>	<u>Total Bid</u>
Clay Products Corp.	Hampton, Va.	\$16.25 per M	\$292.50
Cambridge Brick Co.	Cambridge, Md.	18.00 " "	324.00
Davis Ice & Coal Co.	Berlin, Md.	17.00 " "	306.00
Salisbury Brick Co.	Salisbury, Md.	14.00 " "	252.00
			\$1174.00

Minutes of November 25, 1935 cont:

Note: The Salisbury Brick Co. stated they would deliver material to job sites in lots of 1000 for the price quoted above.

Motion made and passed that contract for furnishing and delivering 600 bags of cement be awarded to the Farmers & Planters Co. of Salisbury, Maryland, in accordance with their unit bid price of 65¢ per bag.

Motion made and passed that contract for furnishing and delivering 40 tons of 3/4" gravel be awarded to the Nock Coal Co. of Salisbury, Maryland, in accordance with their unit bid price of \$2.24 per ton.

Motion made and passed that contract for furnishing and delivering 1100 concrete blocks to our Mill Street storage yard be awarded to the Pocahontas Coal Co. of Salisbury, Maryland, in accordance with their unit bid price of 9¢ each, subject to a 6% discount for payment within 10 days.

Motion made and passed that contract for furnishing and delivering manhole frames and covers, inlet frames and grates, and cast iron steps be awarded to the R. D. Grier & Sons Co. of Salisbury, Maryland, in accordance with their unit bid price.

Motion made and passed that contract for furnishing and delivering 18,000 sewer brick be awarded to the Salisbury Brick Company of Salisbury, Maryland, in accordance with their unit bid price of \$14.00 per M.

Motion made and passed that the Commission for widening of Martin St, namely: S. S. Feldman, W. H. Insley and R. H. Grier, be approved.

Motion made and passed that the Commission for the widening of Camden Avenue, namely: L. Thos. Parker, H. S. Todd, Jr., and W. B. Tilghman, Jr., be approved.

Motion made and passed that regular meeting of the Mayor and Council for December 2, owing to burning of mortgage of #2 Fire Company be postponed to Tuesday, December 3, at 7:30 P.M.

Upon motion made and passed Ordinance #284 granting permit to Bounds and Collins for filling station at E. Main Street and Poplar Hill Avenue be finally passed.

Motion made and passed that salary of Judge of Peoples Court be discontinued after this date due to Court of Appeals having ruled said Court unconstitutional and mandamus having been served this date to dissolve tribunal.

Upon motion duly passed Ordinance #284 granting erection of filling station to Bounds and Collins on south side of W. Main Street be finally passed.

Motion made and passed that vouchers from 4876 to 4879 be passed for payment.

There being no further business, adjourned at 11:05 P.M.

Hiliary W. Taylor, Chairman Pro-tem.

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, DECEMBER 3, 1935

The Mayor and Council met in regular session at 7:30 P.M. on Monday, December 3, 1935, with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Building Inspector Bounds be authorized to have installed one 60-candle power light on Market St., near Pope Building.

Motion made and passed that Ordinance No. 285, granting permit to Bounds and Collins to erect storage tanks on the south side of W. Main Street, be held over until next meeting night, December 9th.

Motion made and passed that Building Inspector Bounds' report be received and filed.

Motion made and passed that Vouchers from 4880 to 4941, inclusive, be passed for payment; also Voucher 4852.

There being no further business, adjourned at 11:20 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, DECEMBER 9, 1935

The Mayor and Council met in regular session at 7:30 P.M. on Monday, December 9, 1935, with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's monthly and weekly reports be received and filed.

Upon motion duly passed that David Wroten be authorized to construct a temporary elevator on the outside of his building on Lake Street under the following conditions: Frame work will be of wood. Cover the entire outside of shaft with metal. All doors, pertaining to elevator, to be entirely covered with metal. Doors positively to be closed and locked when not in use. The door at the second floor elevation to be placed on track and equipped with a fusible link. This work is to be approved by the Building Inspector.

Motion made and passed that Vouchers from 4942 to 4965, inclusive, be passed for payment.

Motion made and passed that contract for furnishing one concrete mixer for curbs and gutters, steel forms, six wheel barrows, eight hundred feet of hose and furnishing tools for the sum of five cents (5¢) per linear foot of curb and gutter completed; also rental of truck at fifty cents (50¢) per hour, excluding driver's wages, be awarded to Paul V. Downing, who was the lowest bidder.

Motion made and passed that Acting City Engineer be authorized to employ an Engineer on part time, not to exceed Twelve Dollars and Fifty Cents (\$12.50) per day. Designing P.W.A. Projects under Docket No. 1412.

Motion made and passed that the following Resolution be adopted:

RESOLVED, By the Mayor and Council of Salisbury this ninth day of December, 1935, that it is essential to the maintenance of the public health in the City of Salisbury, Maryland that certain Storm Water Drain and Sanitary Sewers be constructed in said City as expeditiously as possible; and it is further resolved that the State Board of Health be and is hereby requested to issue to the Mayor and Council of Salisbury appropriate orders for the construction of Storm Water Drains as set out on Sheets 1 to 4, inclusive, all designated Contract 328-SW of drawings of the locations of said Storm Water Drains and appurtenances prepared by Clarke Gardner, Acting City Engineer of said City of Salisbury, to be constructed at a cost not exceeding \$24,000., including Engineering and Supervision; and that appropriate orders be issued to said Mayor and Council of Salisbury for the construction of Sanitary Sewers as set out on Sheets 1 to 12, inclusive, all designated Contract 330-S of drawings of the locations of said Sanitary Sewers and appurtenances, prepared by said Clarke Gardner, to be constructed at a cost not exceeding \$16,000., including Engineering and Supervision.

Motion made and passed that the appointment made by the Mayor of M. A. Humphreys as Police Justice of Salisbury, Maryland, be confirmed.

Motion made and passed that Ordinance No. 285, granting permit to Bounds and Collins to erect storage tanks in West side of Main Street be deferred until next meeting night, December 16, 1935.

There being no further business, adjourned at 11:15 P.M.
W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, DECEMBER 16, 1935

The Mayor & Council met in regular session at 7:30 P.M. on Monday December, 16, 1935, with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The Minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly reports be received and filed.

Motion made and passed that ordinance No. 285 be deferred until Monday evening, December 23, 1935. A

Motion made and passed that Vouchers from 4966 to 4998 inclusive be passed for payment. A

There being no further business, adjourned at 12:11 A.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY, MARYLAND, DECEMBER 23, 1935

The Mayor and Council met in regular session on Monday, December 23, 1935 at 7:30 P.M. with the following present: Mayor Jones, Councilmen Gardner, Taylor, Coulbourn, Morris and Hitchens.

The minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that the Mayor and Chief of Police write letter to Mr. and Mrs. J. Costen Goslee, expressing regret at their detention at City Hall on Friday, December 20, 1935. Draft of letter in above connection was approved by the Council.

Clerk to Council, Laws, handed to the Council the report of the Commission to widen Camden Avenue. Upon motion duly made, seconded and carried, Clerk to the Council, Laws, was directed to notify by advertisement the property owners that a public hearing upon the report will be held by the Council at the City Hall on Monday, January 6, 1936 at 8 o'clock P.M., at which time all objections to report will be heard.

Clerk to Council, Laws, handed to the Council the report of the Commission to widen Martin Street. Upon motion duly made, seconded and carried, Clerk to the Council, Laws, was directed to notify by advertisement the property owners that a public hearing upon the report will be held by the Council at the City Hall on Monday, January 6, 1936 at 8:30 o'clock P.M., at which time all objections to report will be heard.

Upon motion duly passed, Ordinance No. 285 be finally rejected. A

Motion made and passed that Vouchers from 4999 to 5018, inclusive, be passed for payment. 1

There being no further business, adjourned at 11:05 P.M.

W. T. Gardner, President

J. R. Laws, Clerk

CITY HALL, SALISBURY? MARYLAND, DECEMBER 30th 1935.

The Mayor and Council met in regular session on Monday, December 30th, 1935 at 7:30 P.M. with the following present: Mayor Jones, Councilmen Taylor, Coulbourne, Morris & Hitchens.

The minutes of last meeting read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

Upon motion duly passed license to Arcade Bowling Alley to operate poolroom and bowling alley be approved. *Arcade Alley*

Motion made passed that license to Smith & Williams to operate poolroom be approved. *Main St*

Upon motion duly passed license to Brooks Woolford and Jas. E. Boulden to operate poolroom be approved. *W. Main St*

Motion made and passed that vouchers from 5019 to 5046 inc. be passed for payment.

There being no futher business, adjourned at 10:05.

Frank W. Coulbourne President Brotems

J.R. Laws. Clerk,